



Government of The District of Columbia Child and Family Services Agency Organizational Chart

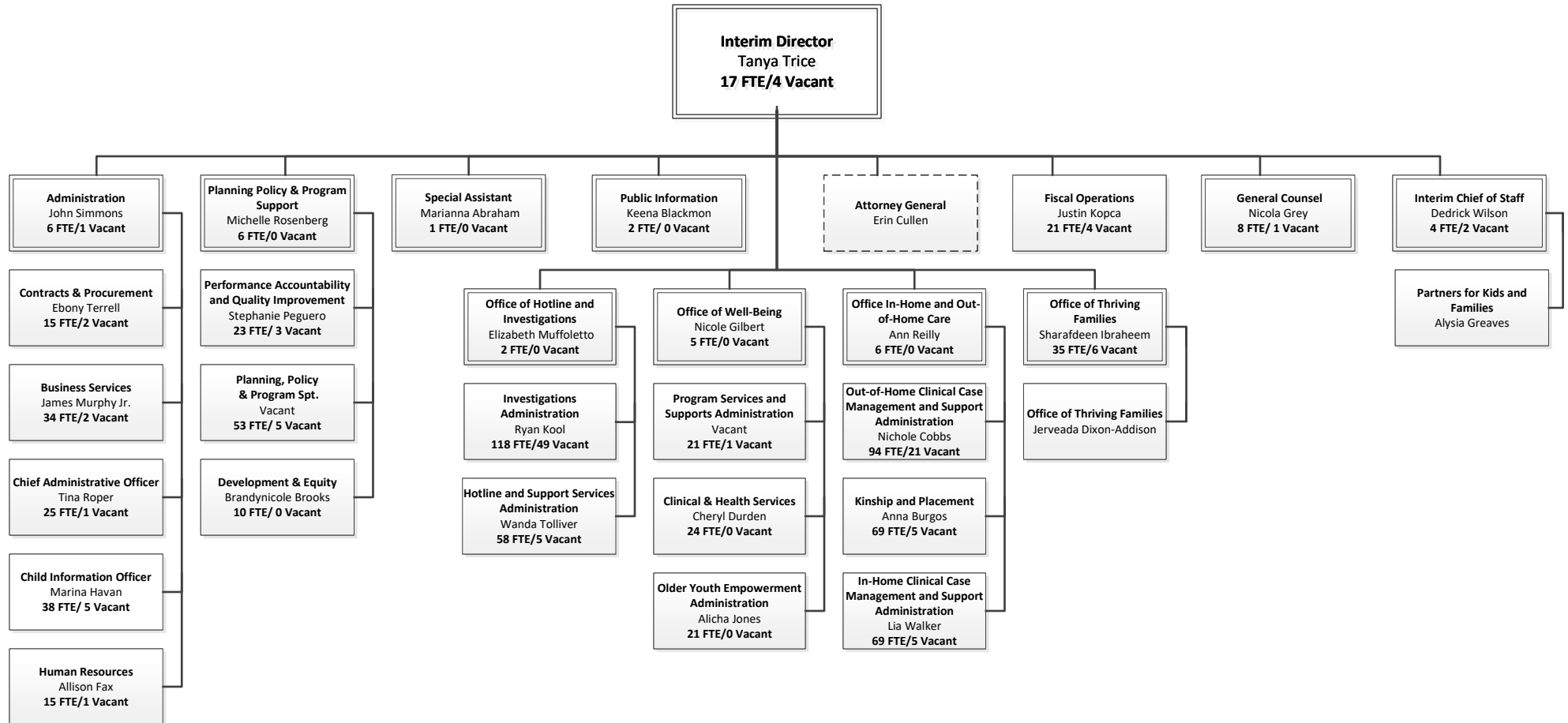
Tanya Trice
Interim Director
Fiscal Year 2025

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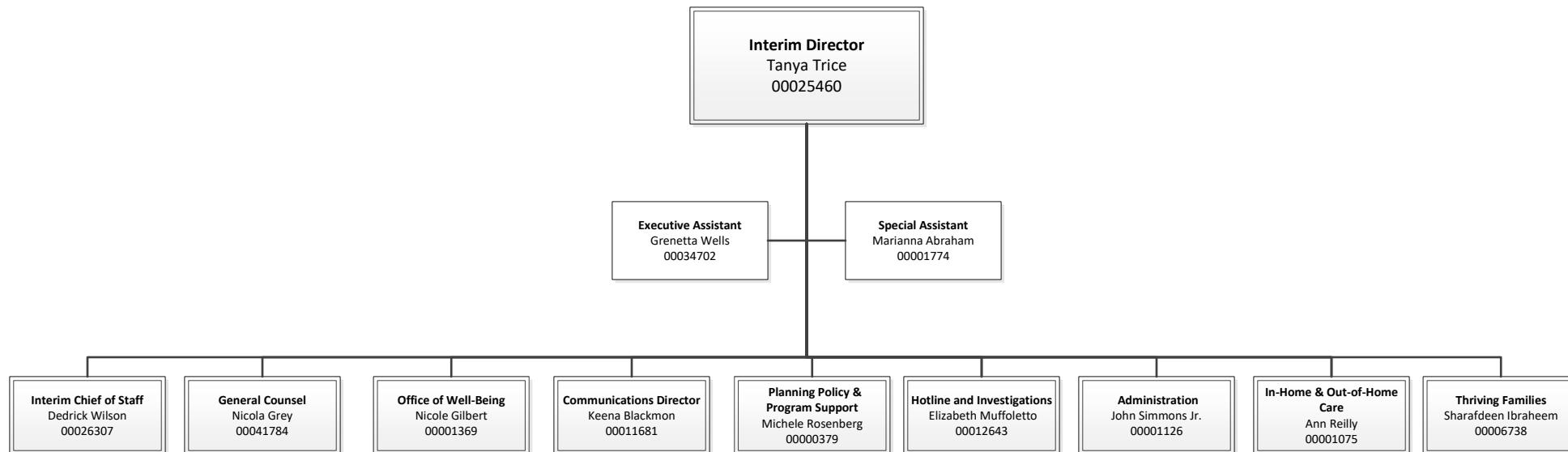
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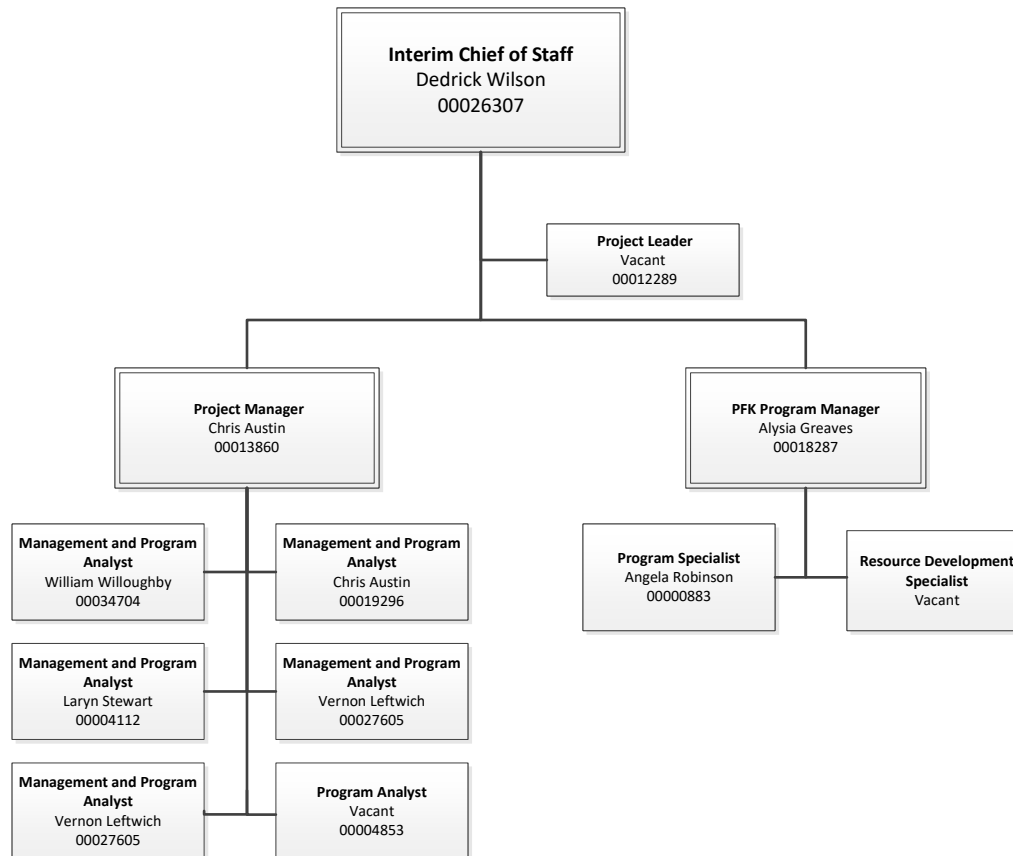
Child and Family Services Agency (CFSA): Overview



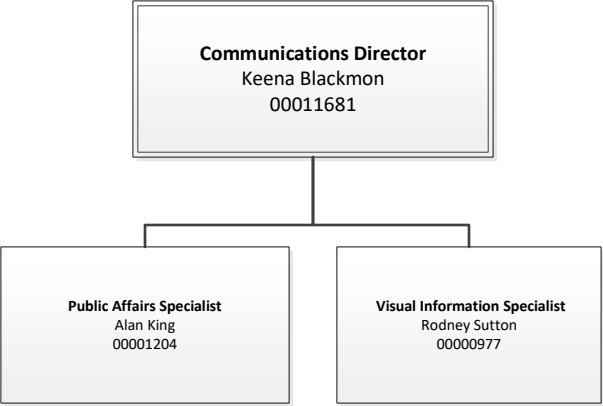
Office of the Director

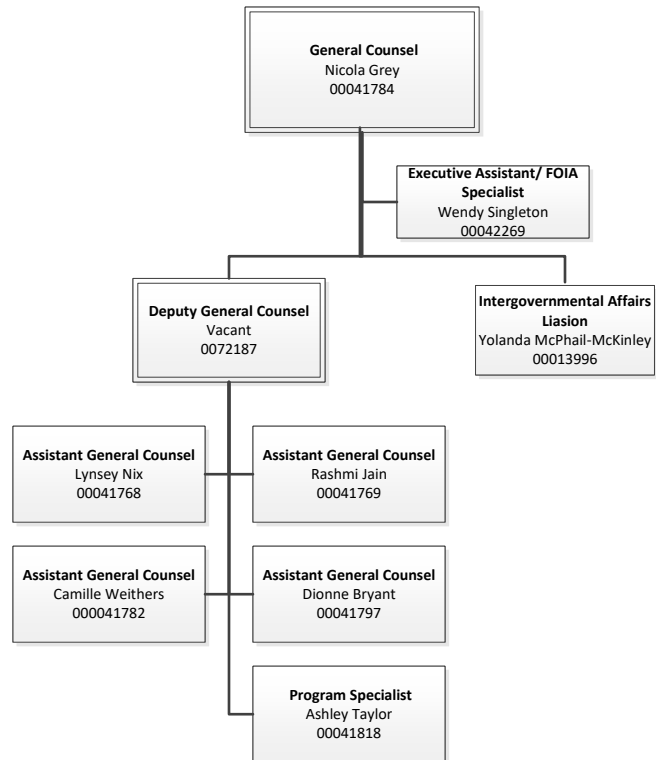


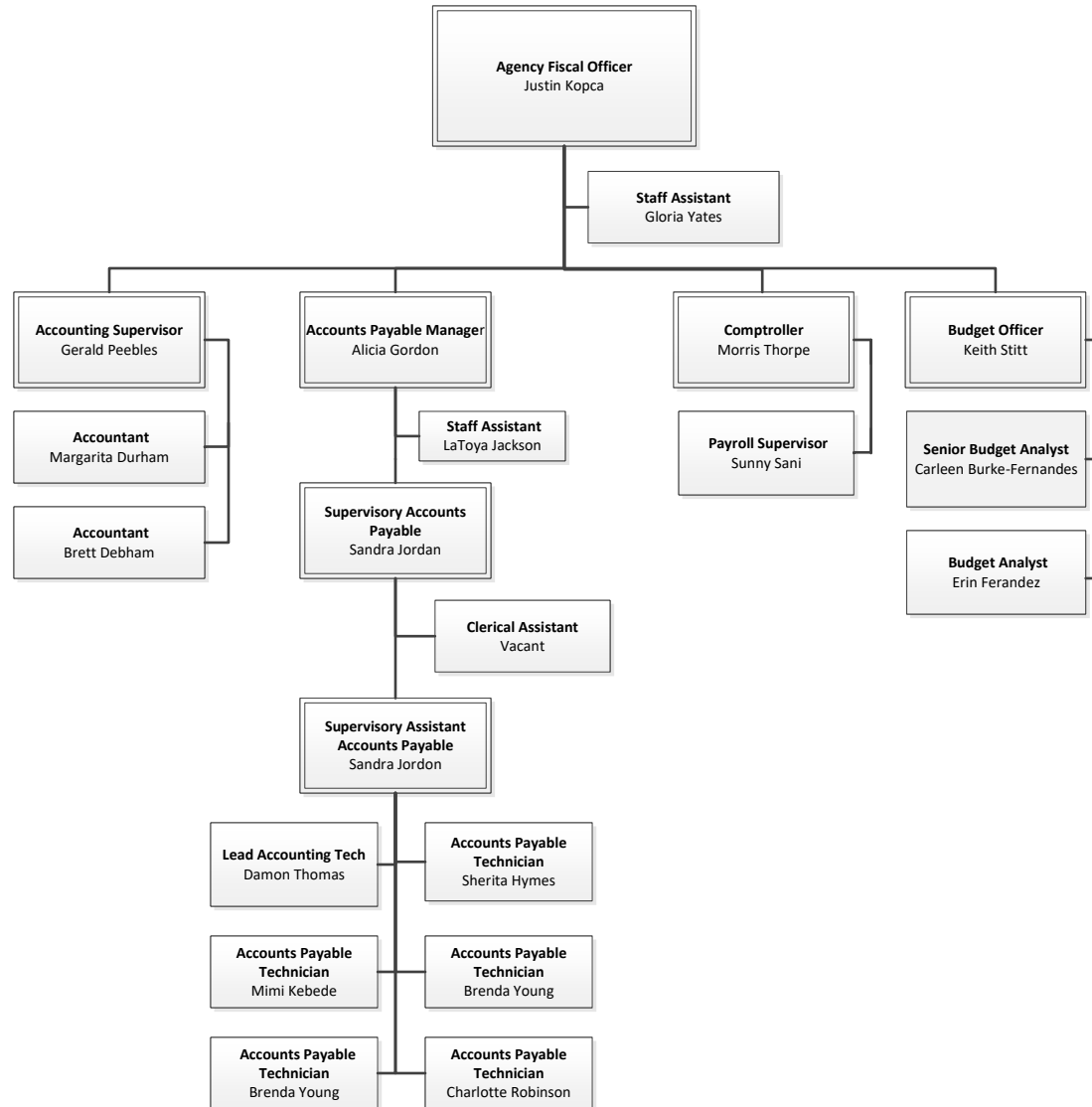
Office of the Director: Office of the Chief of Staff



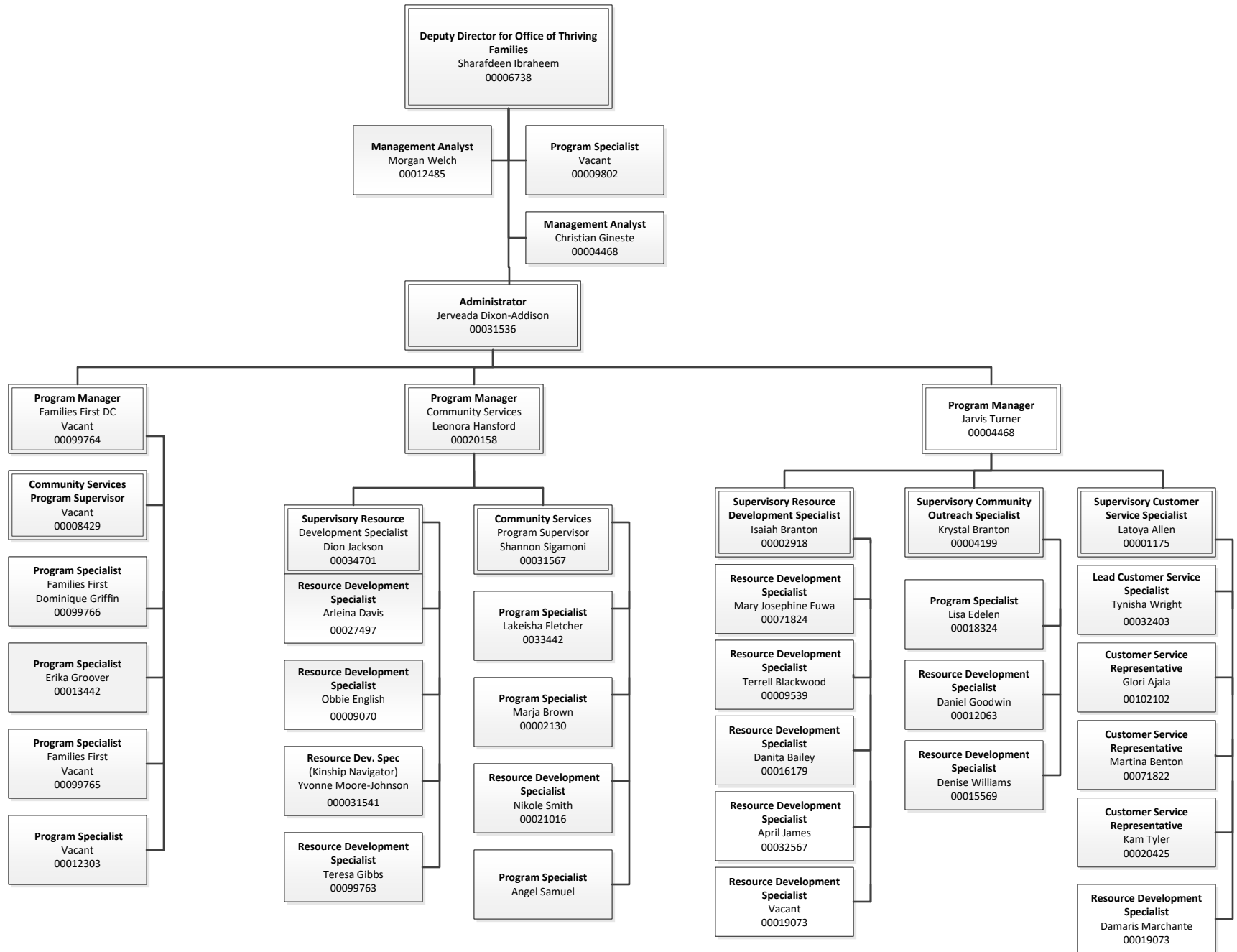
Total FTEs
4





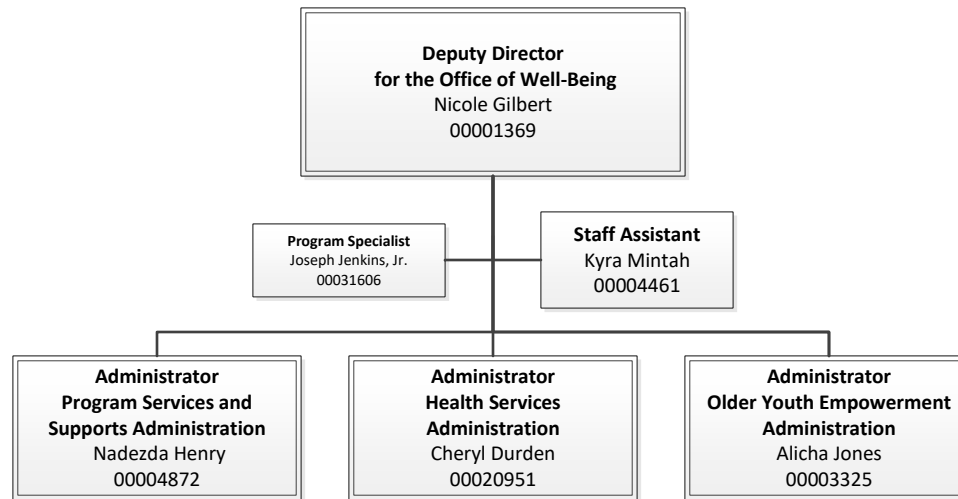


Office of Thriving Families

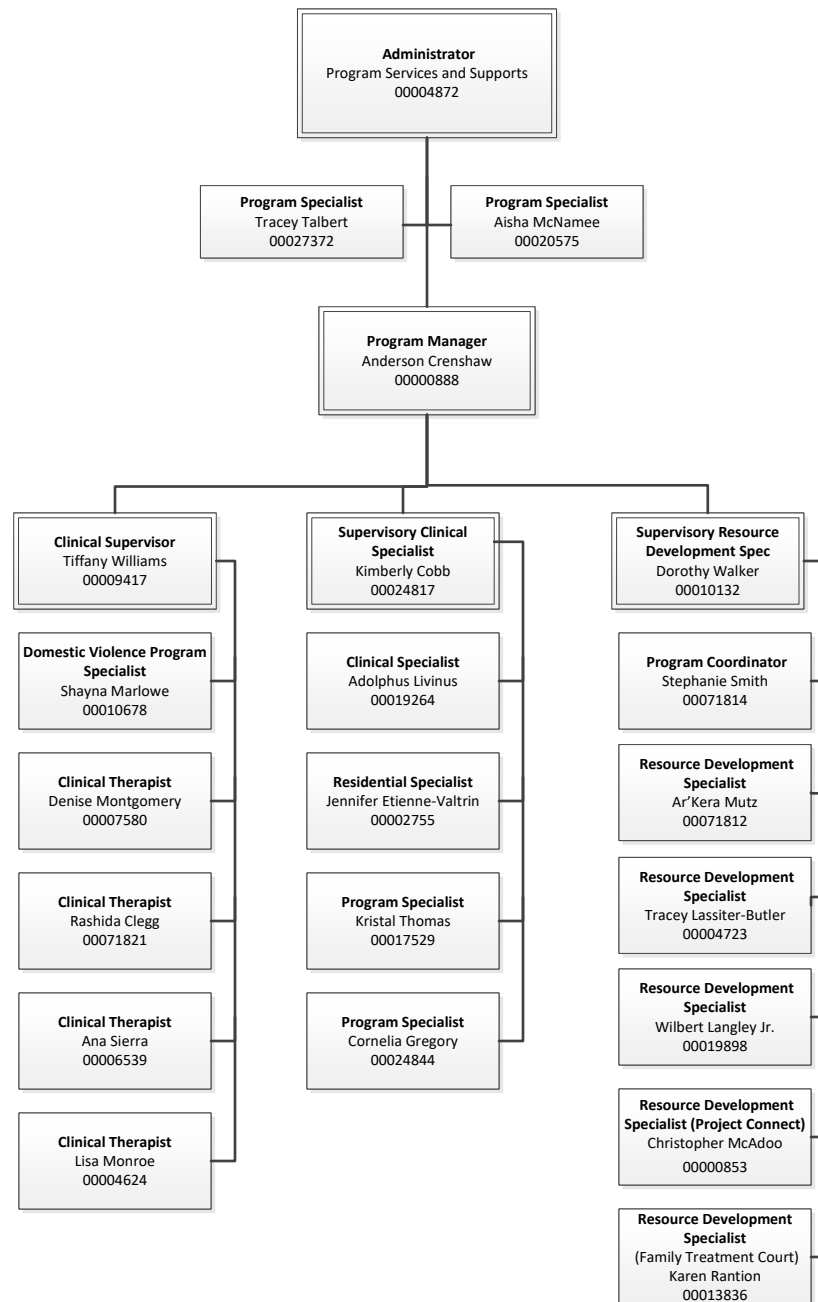


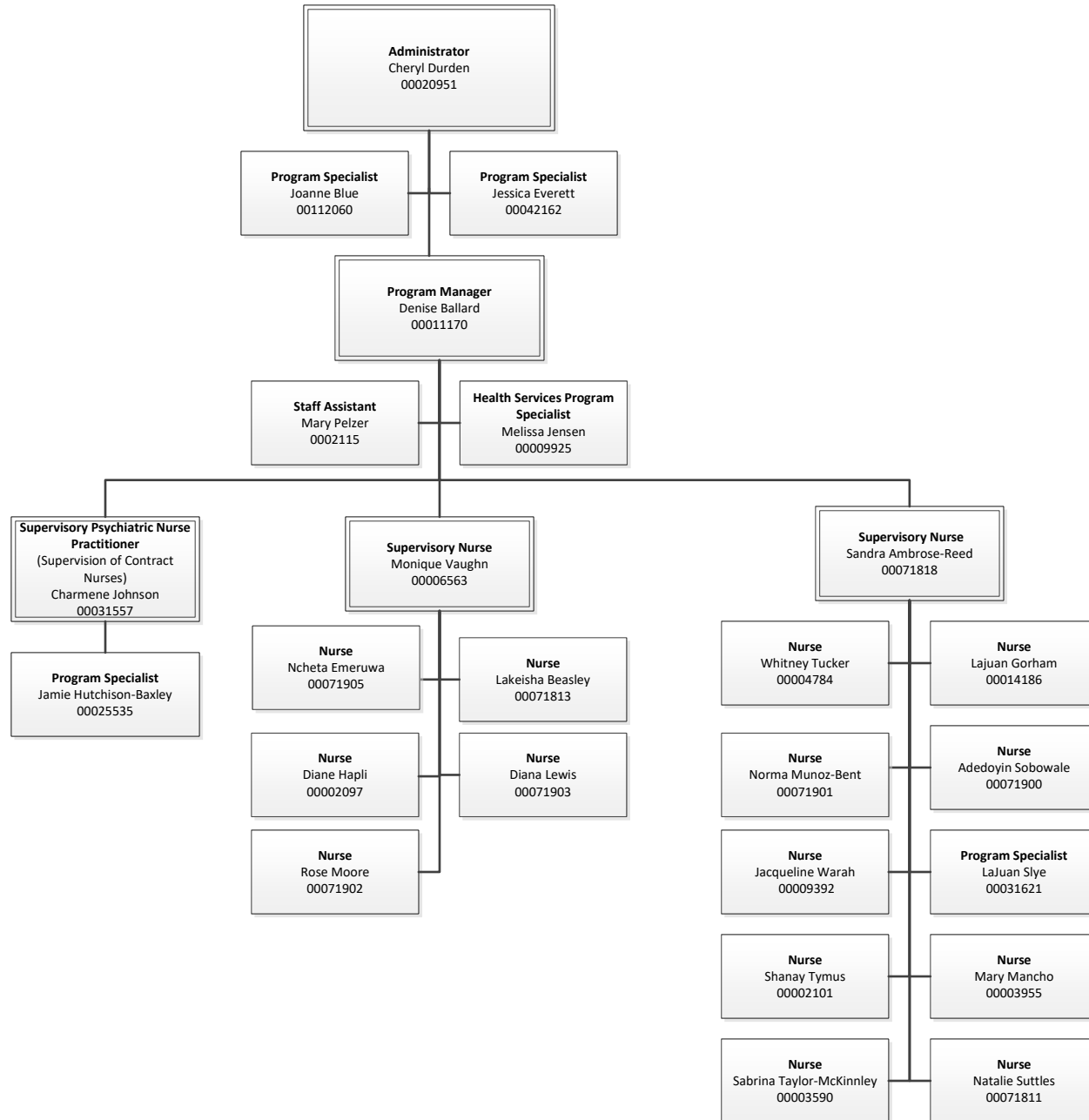
Total FTE's: 37

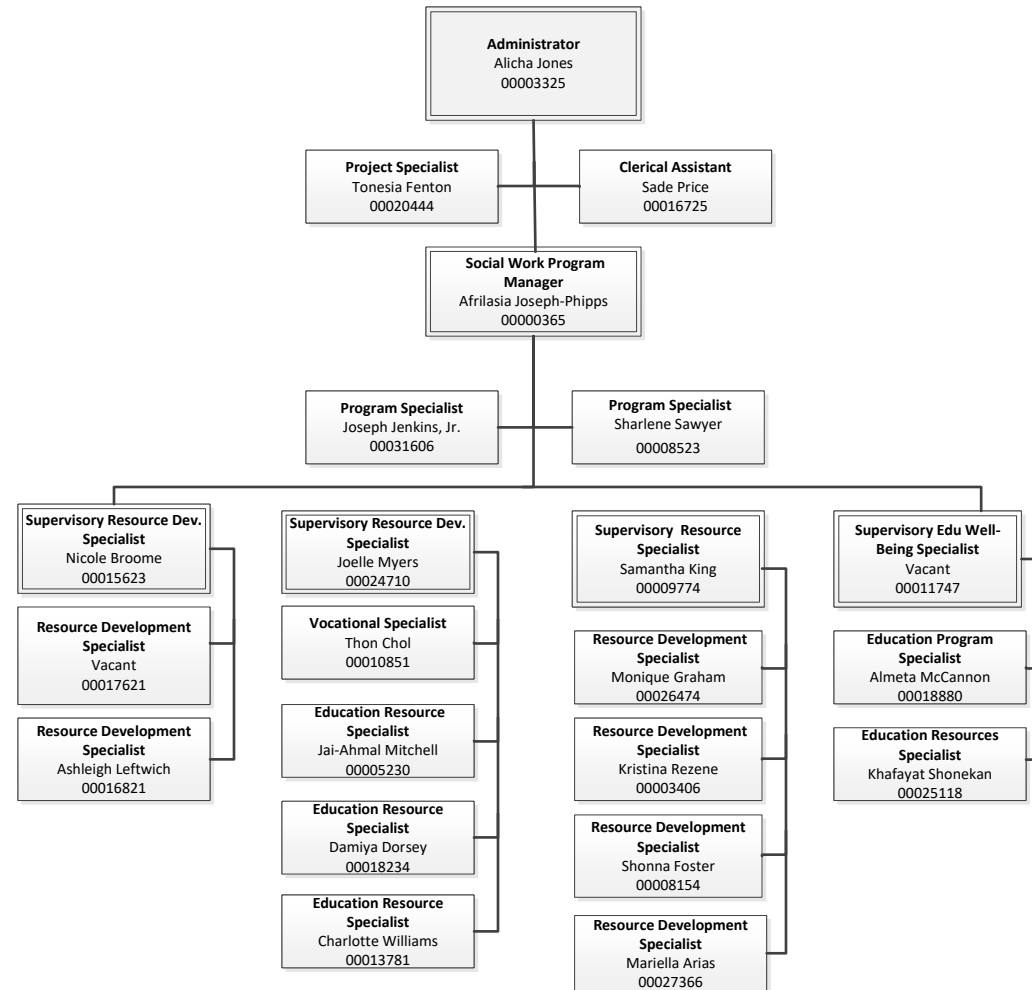
Office of Well-Being (OWB)

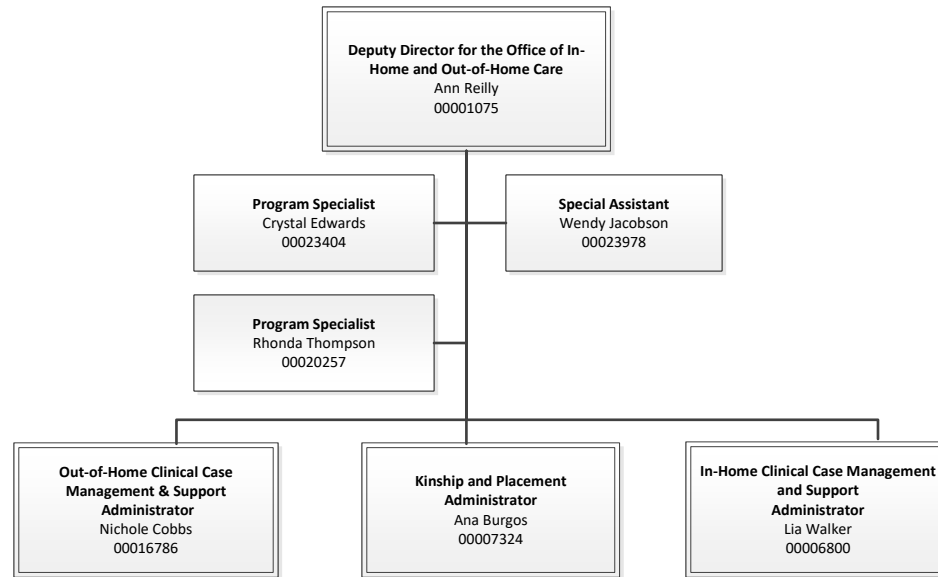


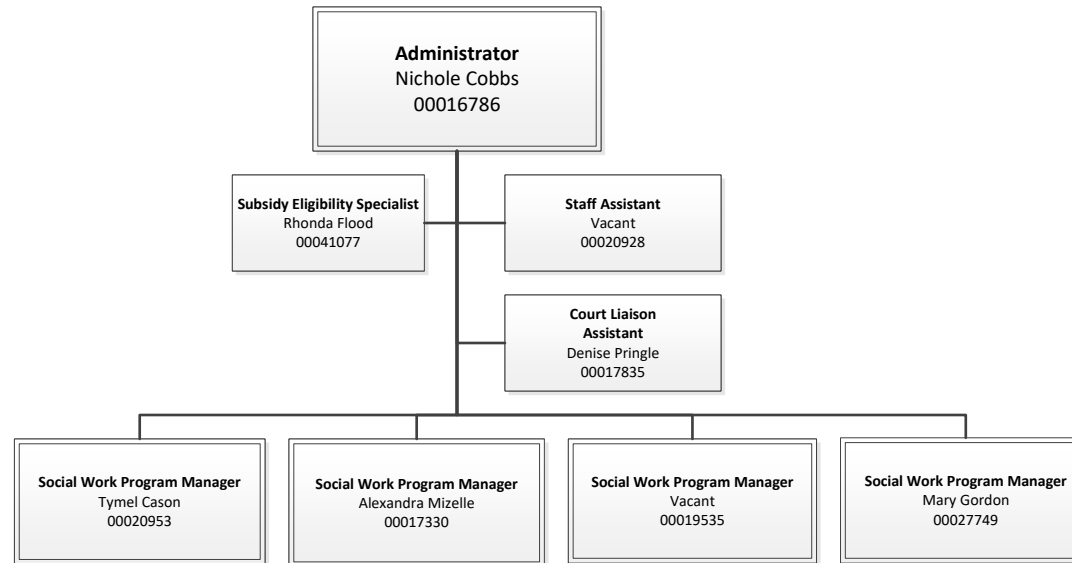
Total FTE's: 70



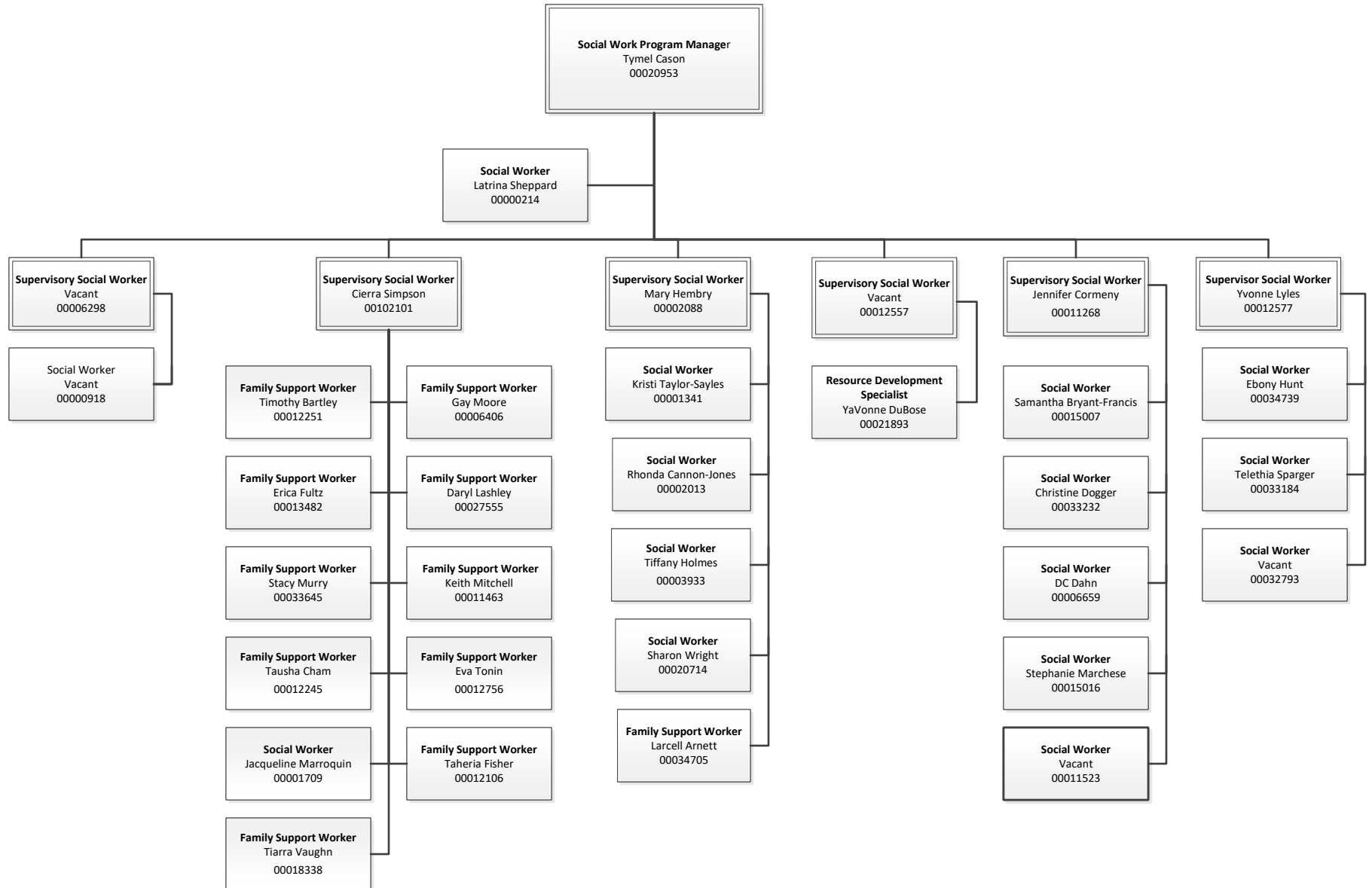




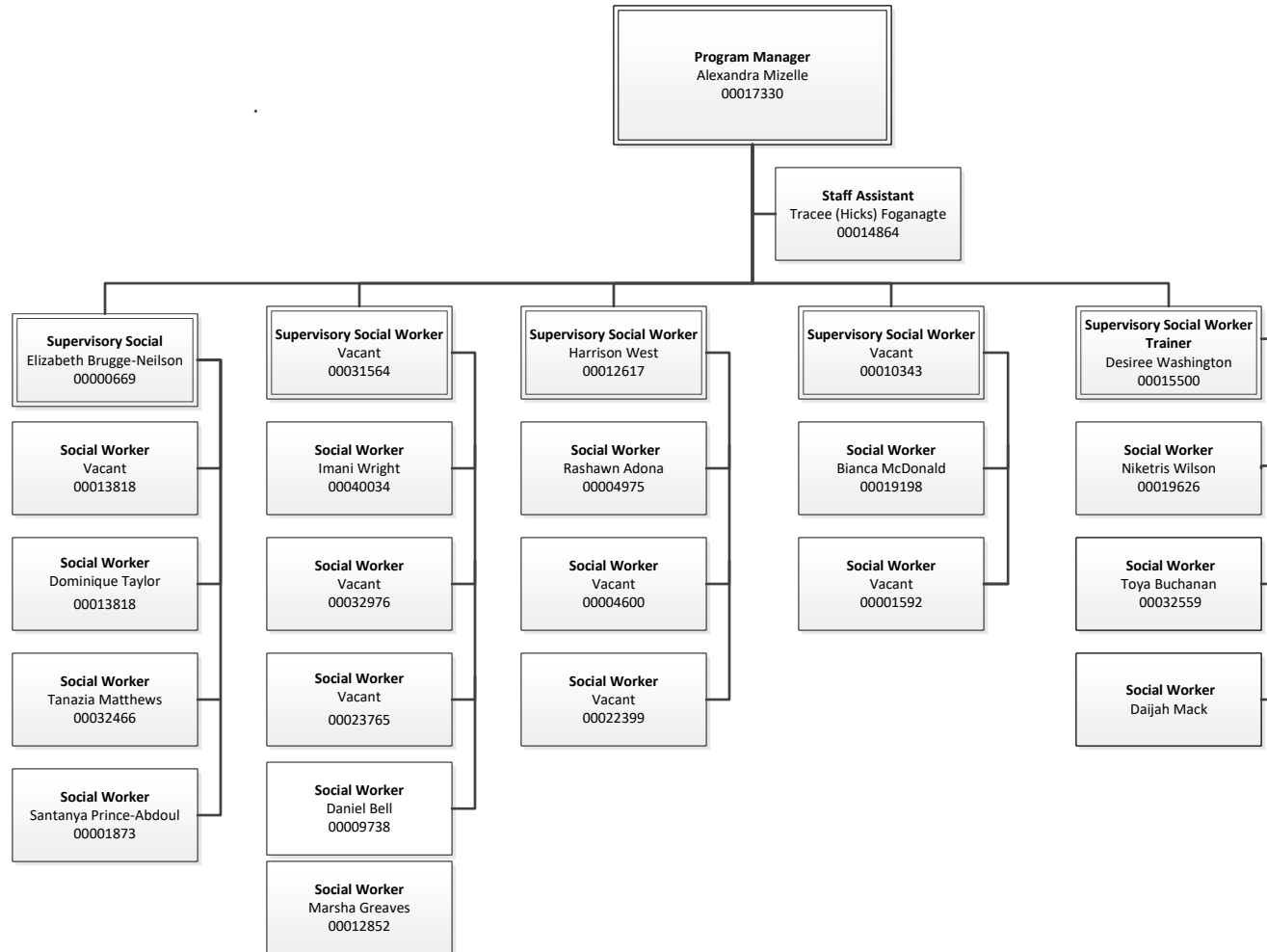




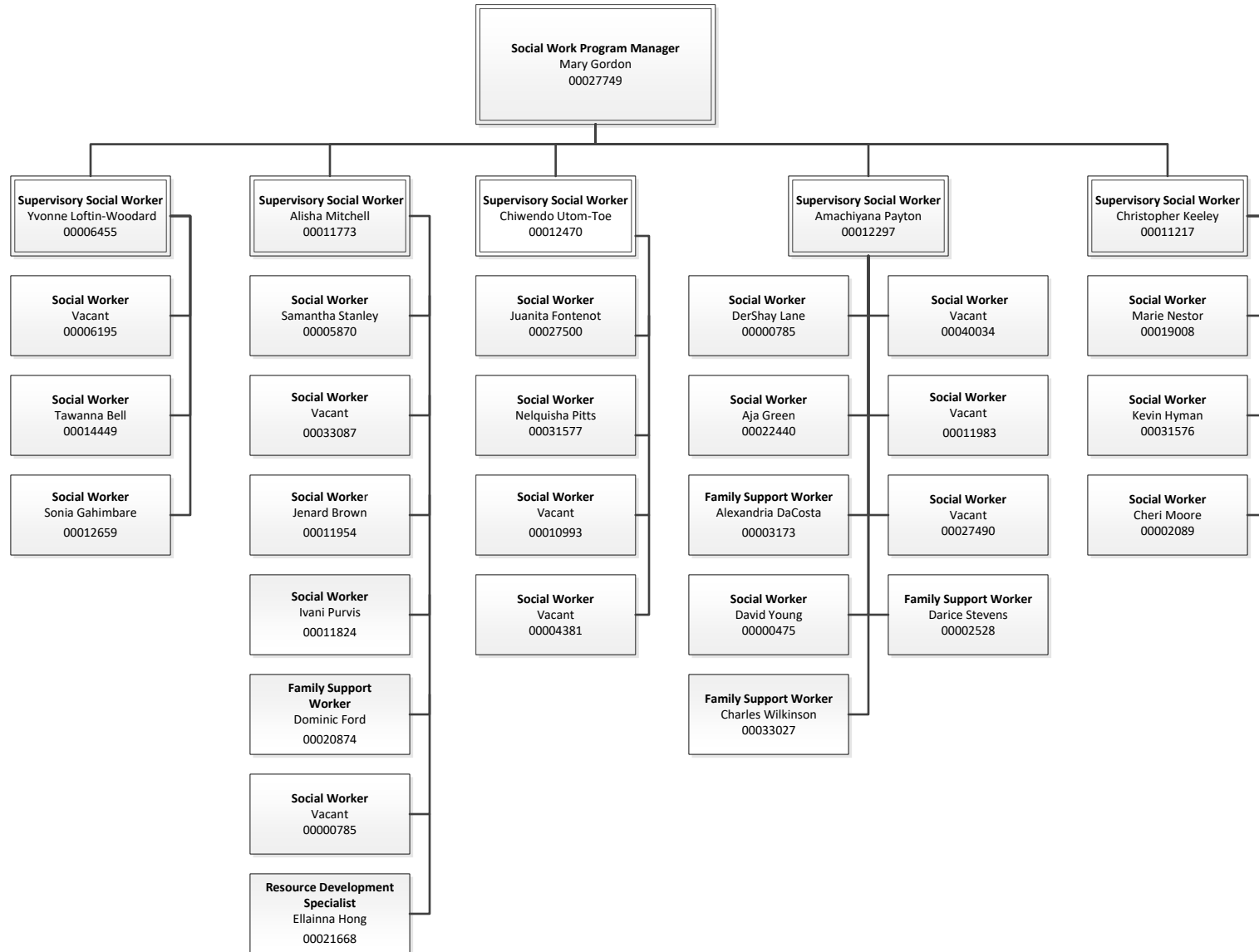
Out-of-Home Clinical Case Management and Support Administration: I



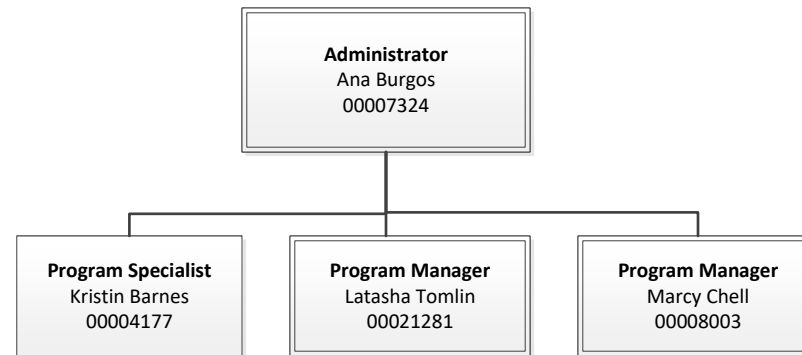
Out-of-Home Clinical Case Management and Support Administration: II

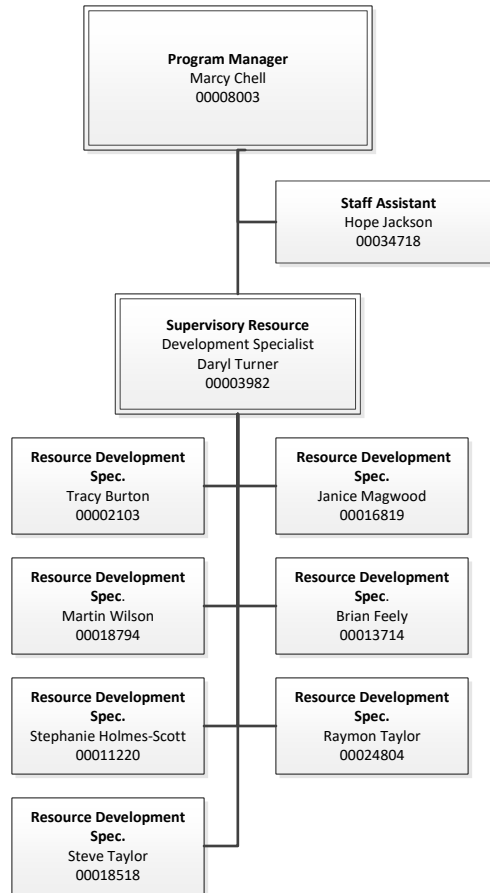


Out-of-Home Clinical Case Management and Support Administration: III

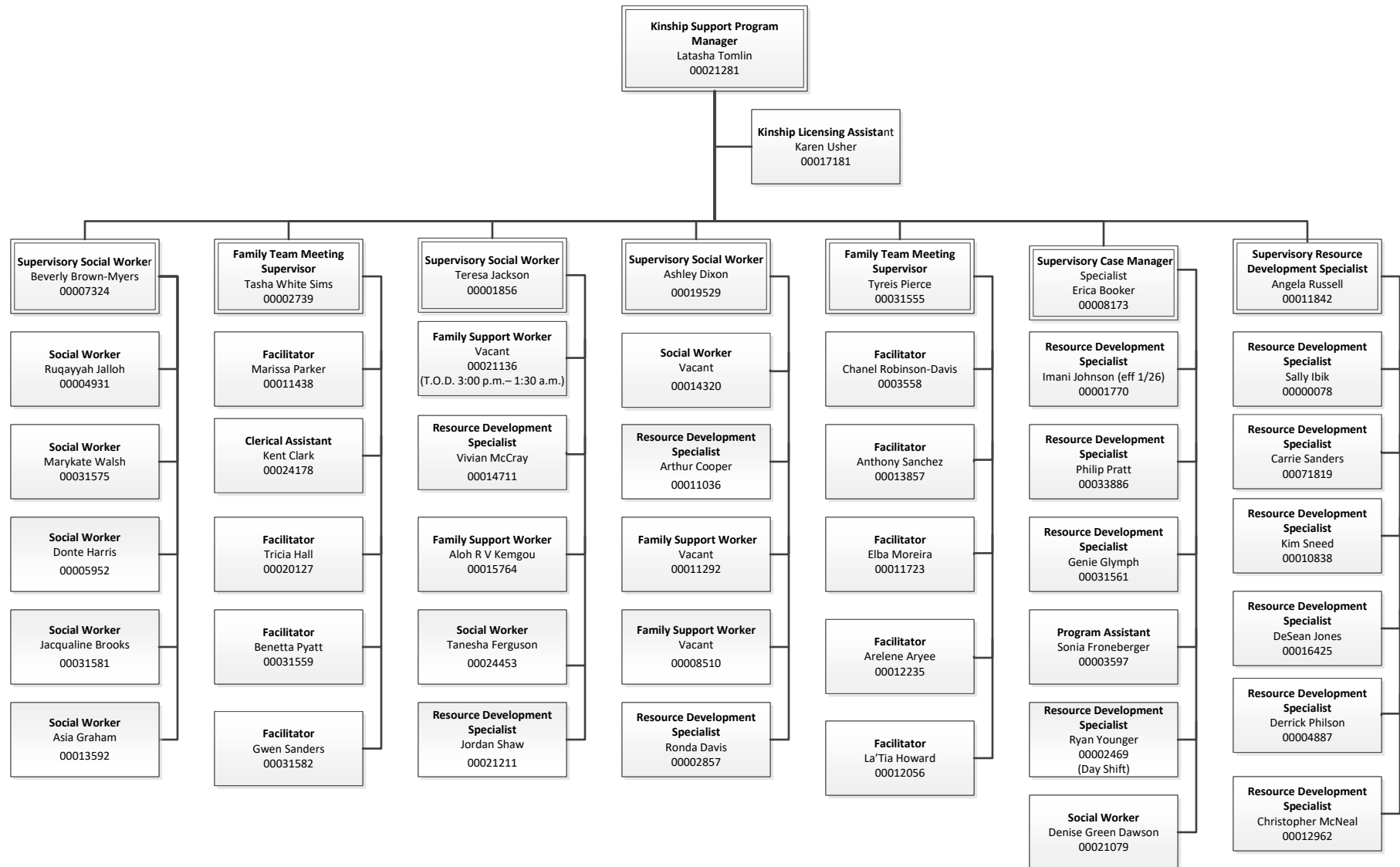


Kinship and Placement Overview

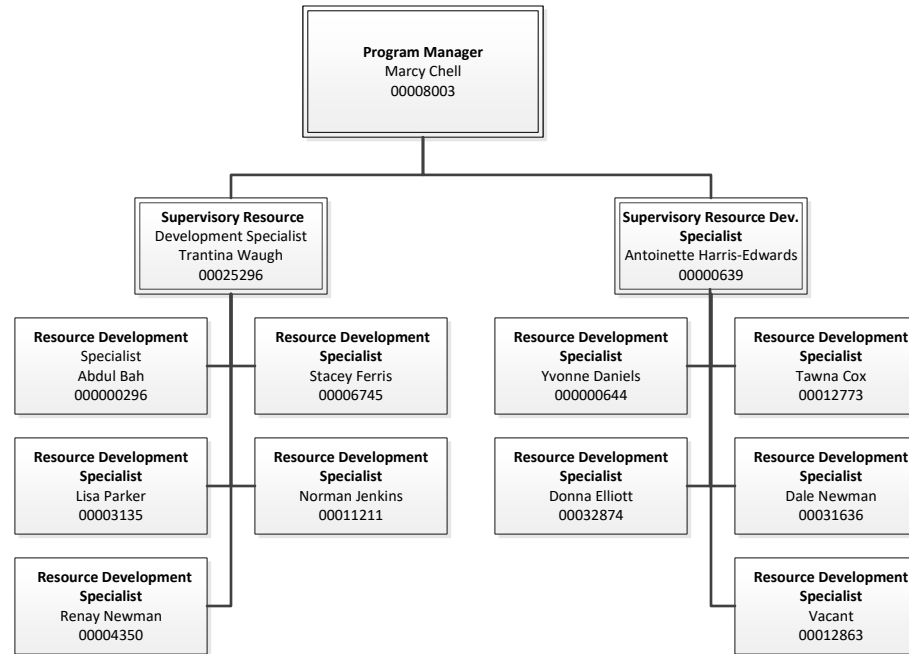




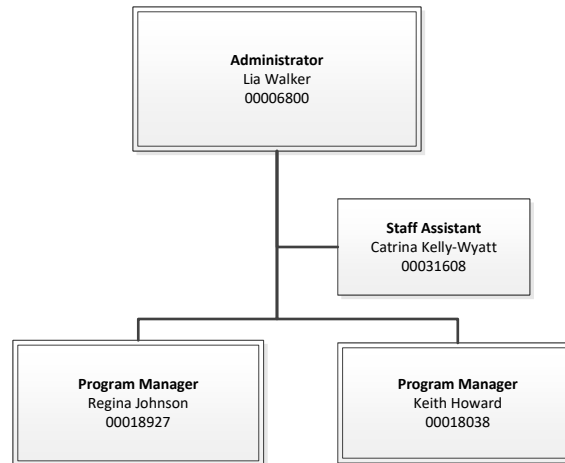
Kinship and Placement: II



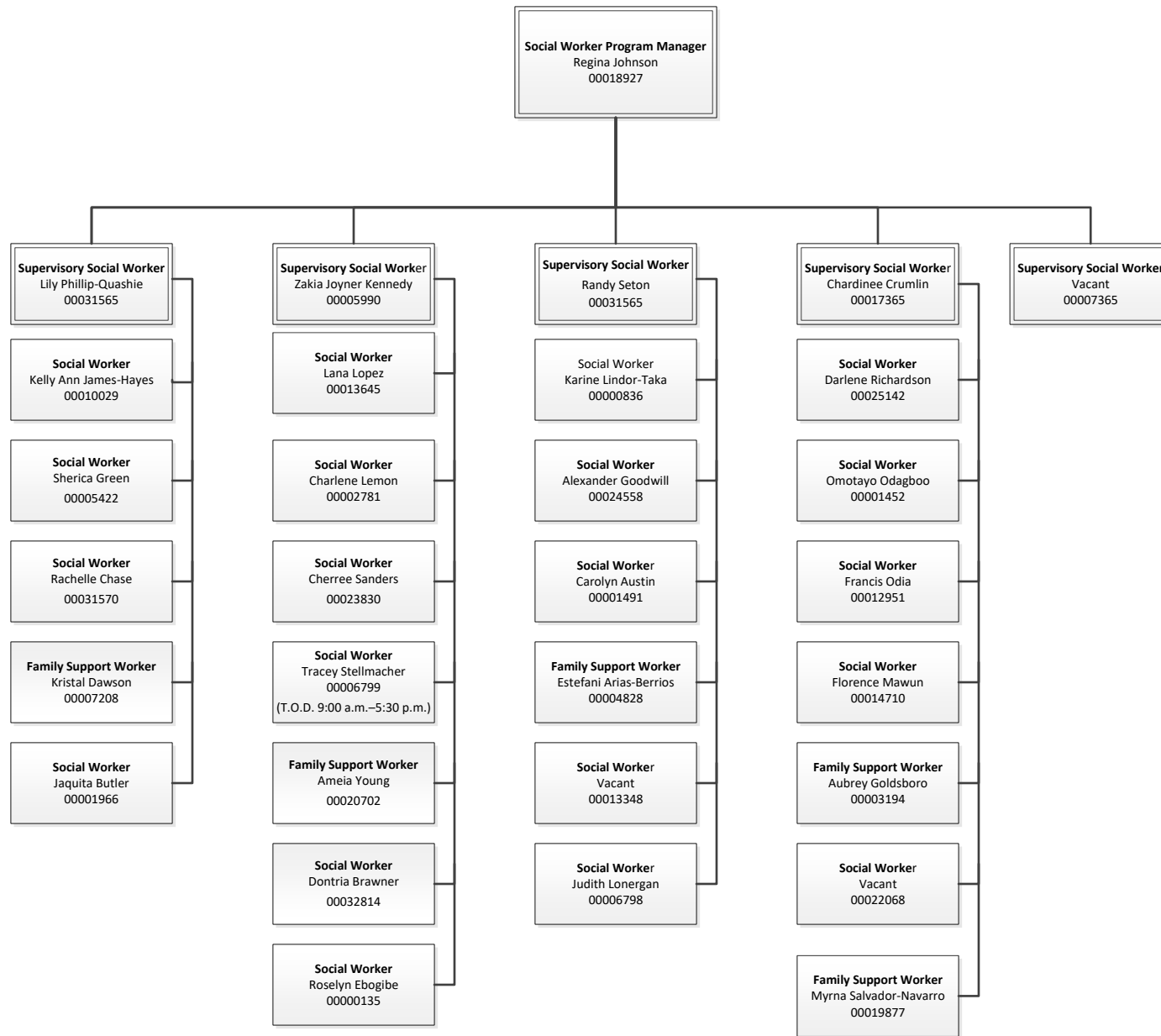
Kinship and Placement: III



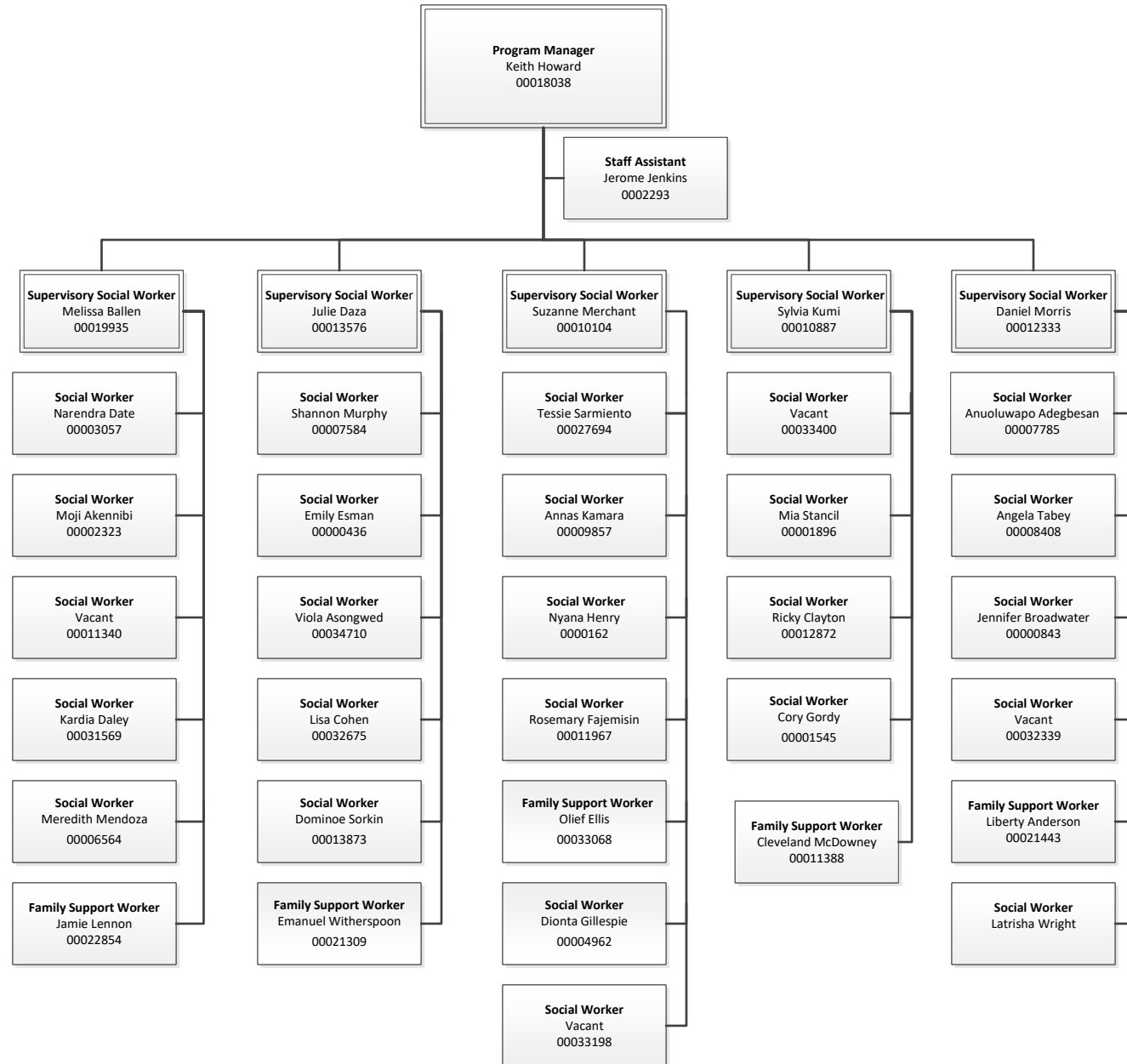
In-Home Clinical Case Management Support Overview



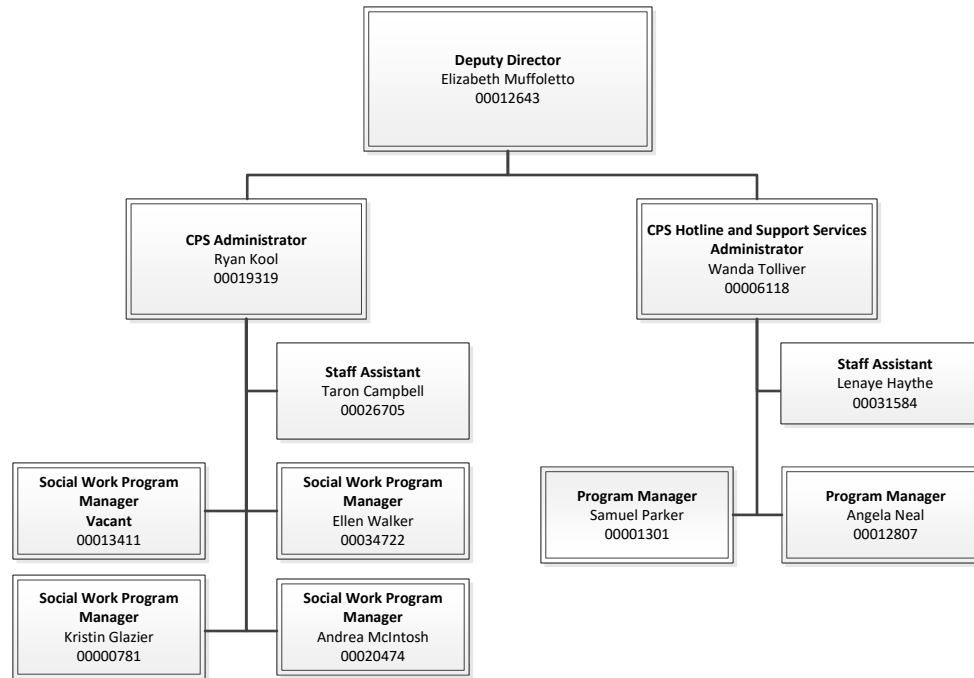
In-Home Clinical Case Management Support: I



In-Home Clinical Case Management Support: II

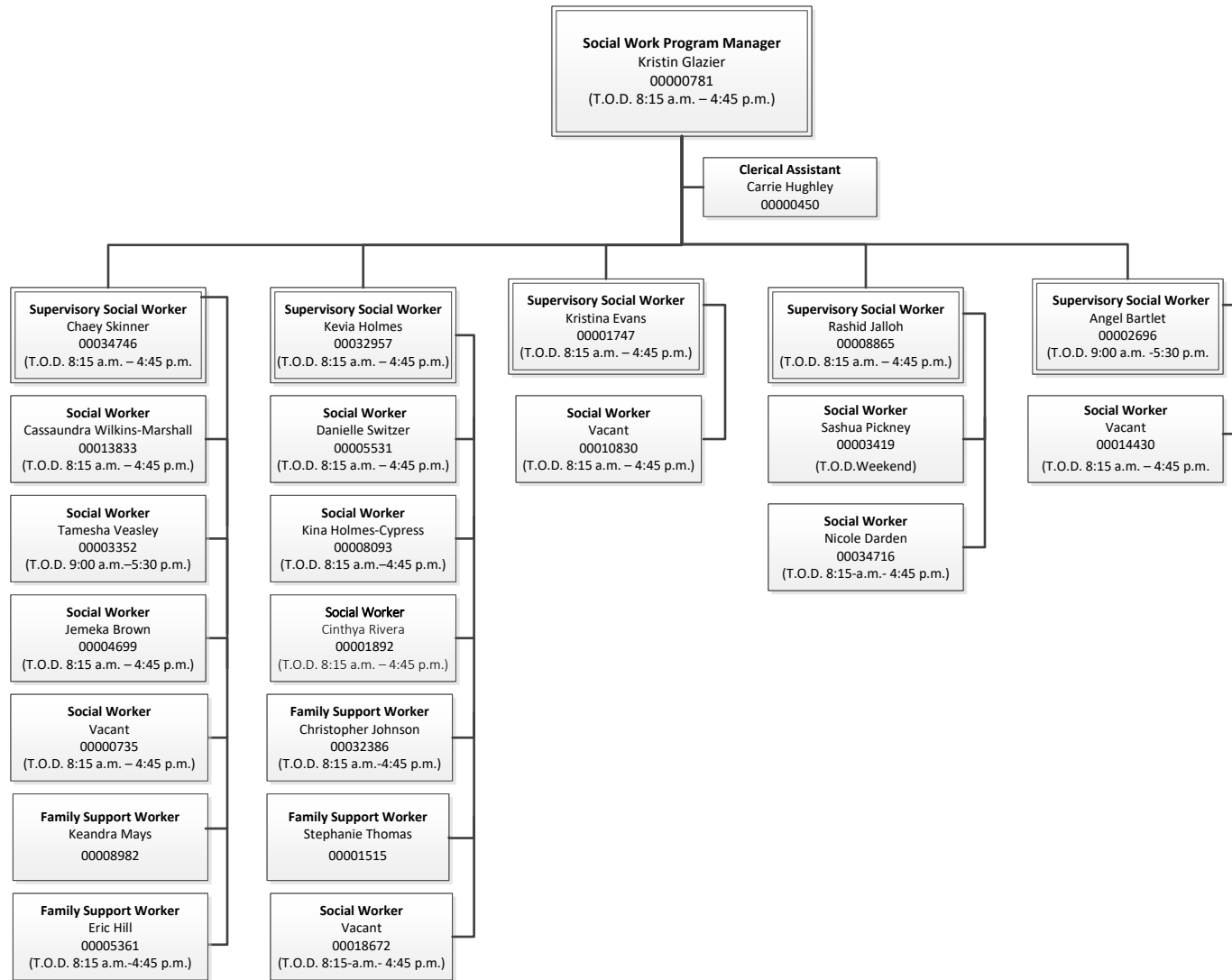


Office of Hotline and Investigations Overview

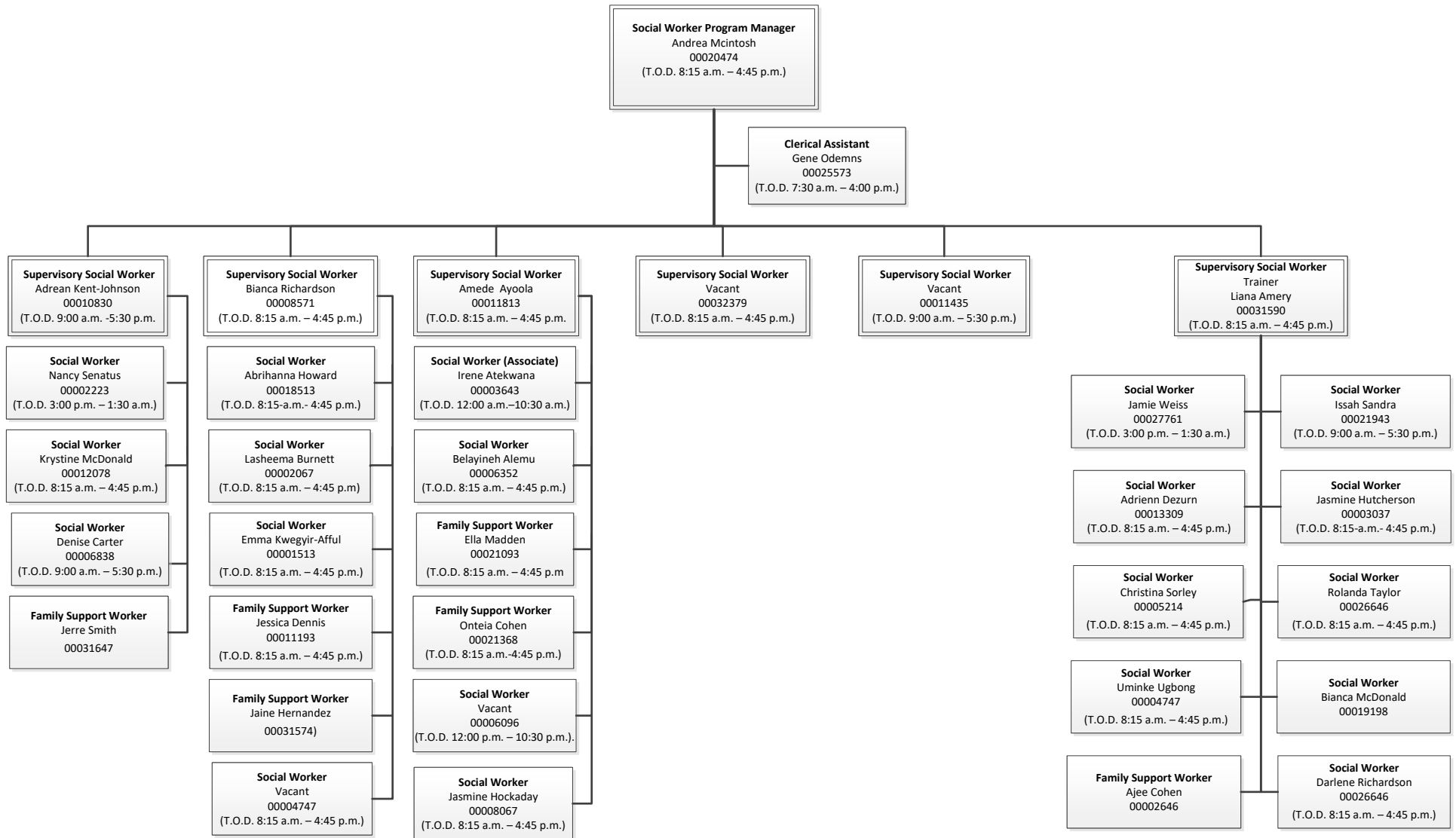


Total FTE's: 153

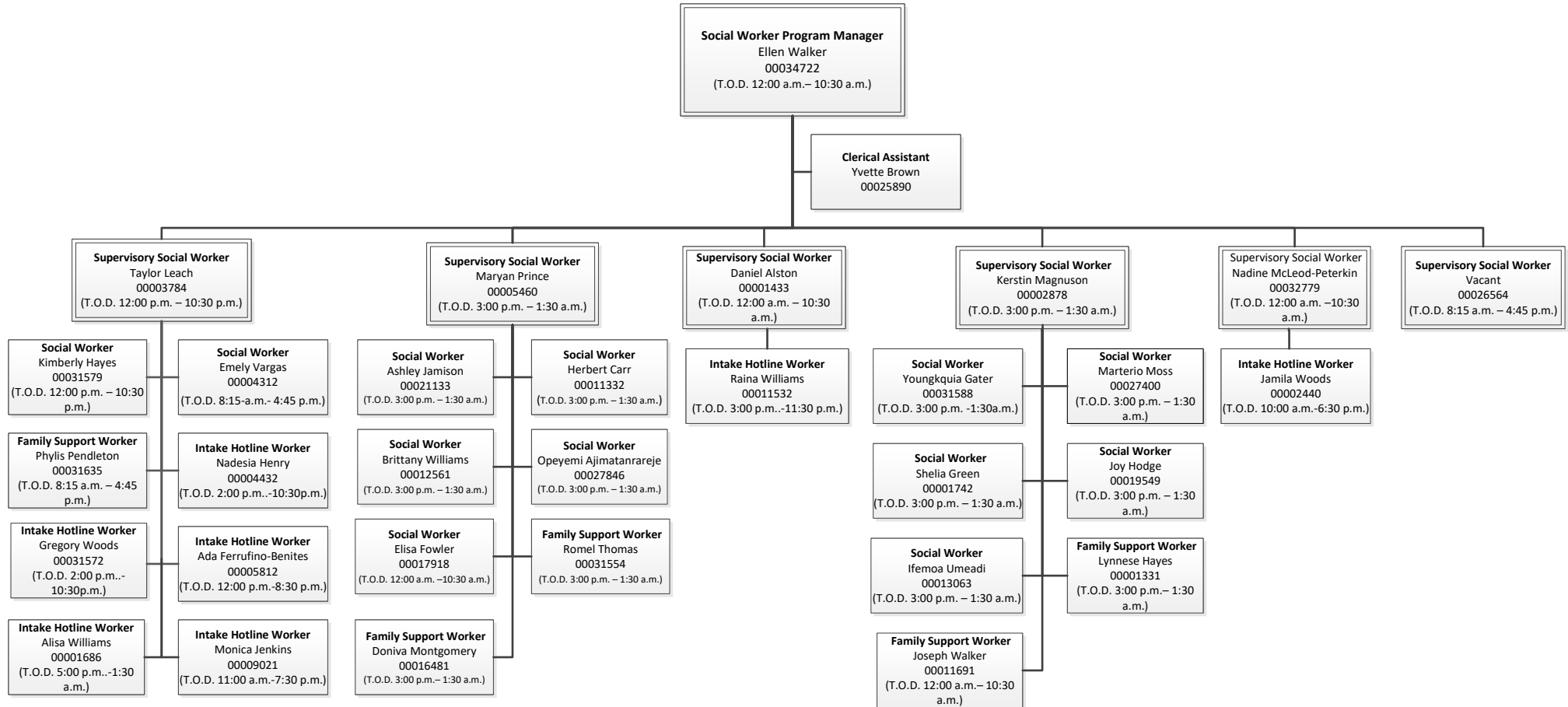
Investigations Administration Division: I



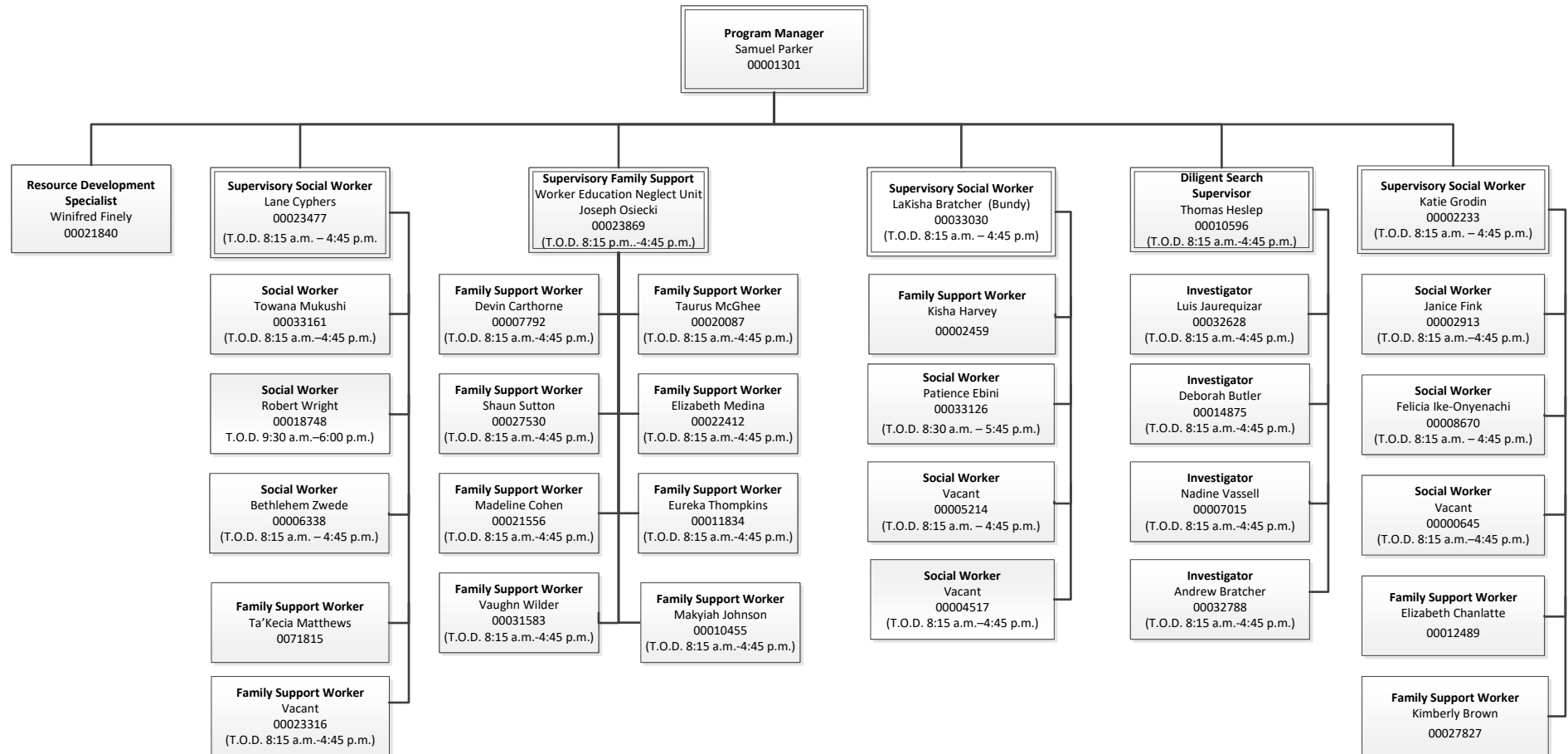
Investigations Administration Division: II



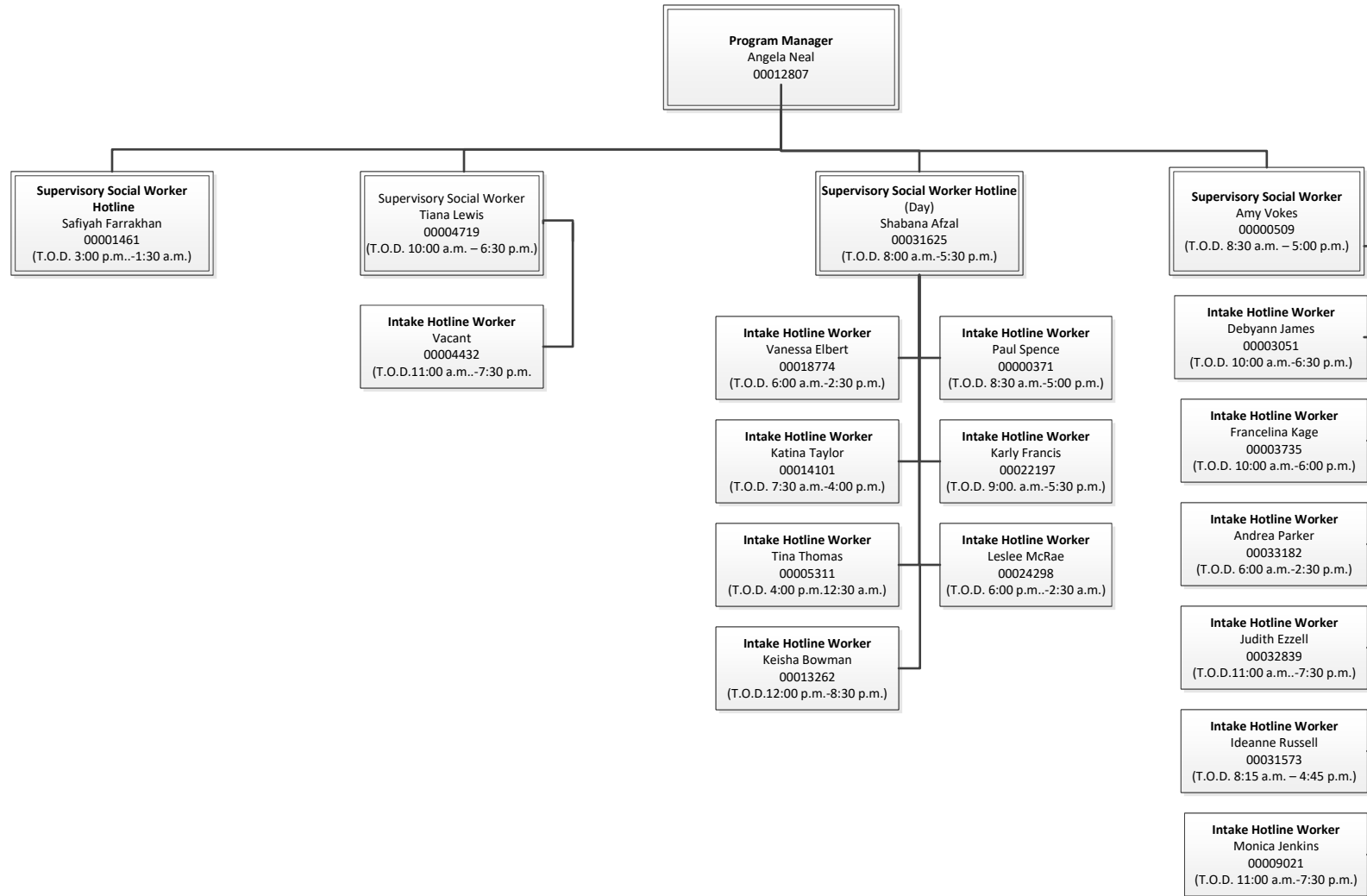
Investigations Administration Division: III

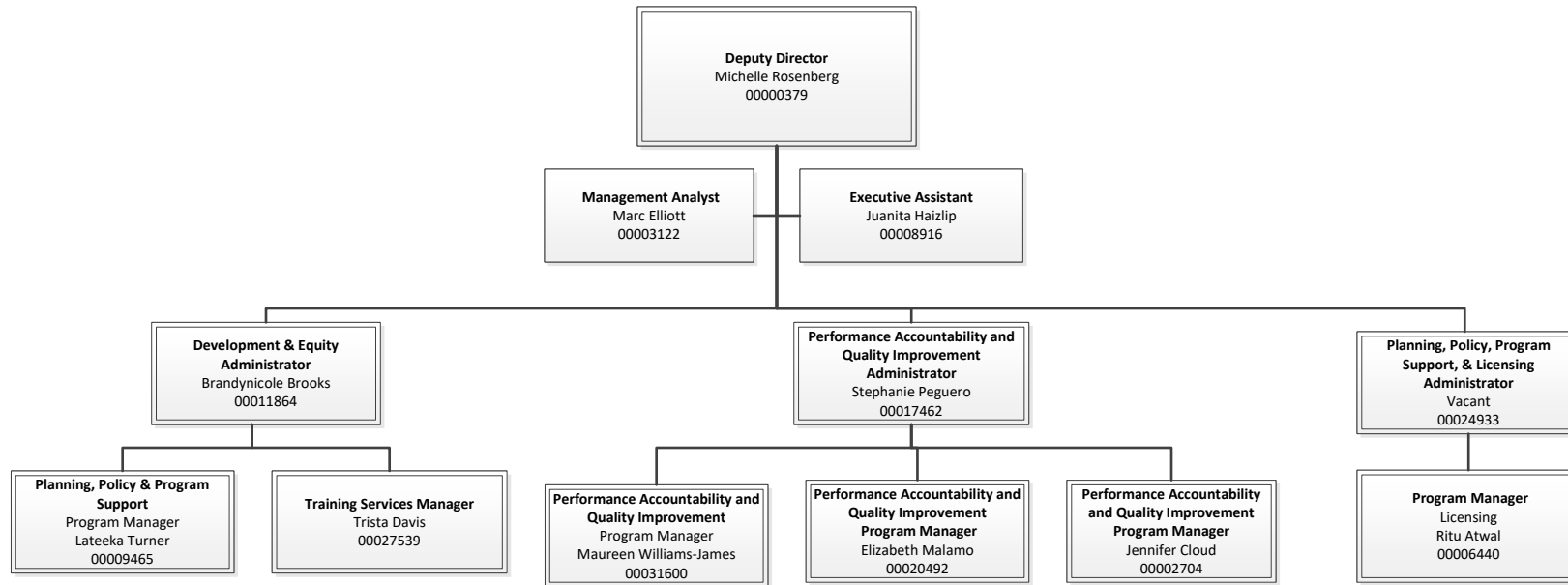


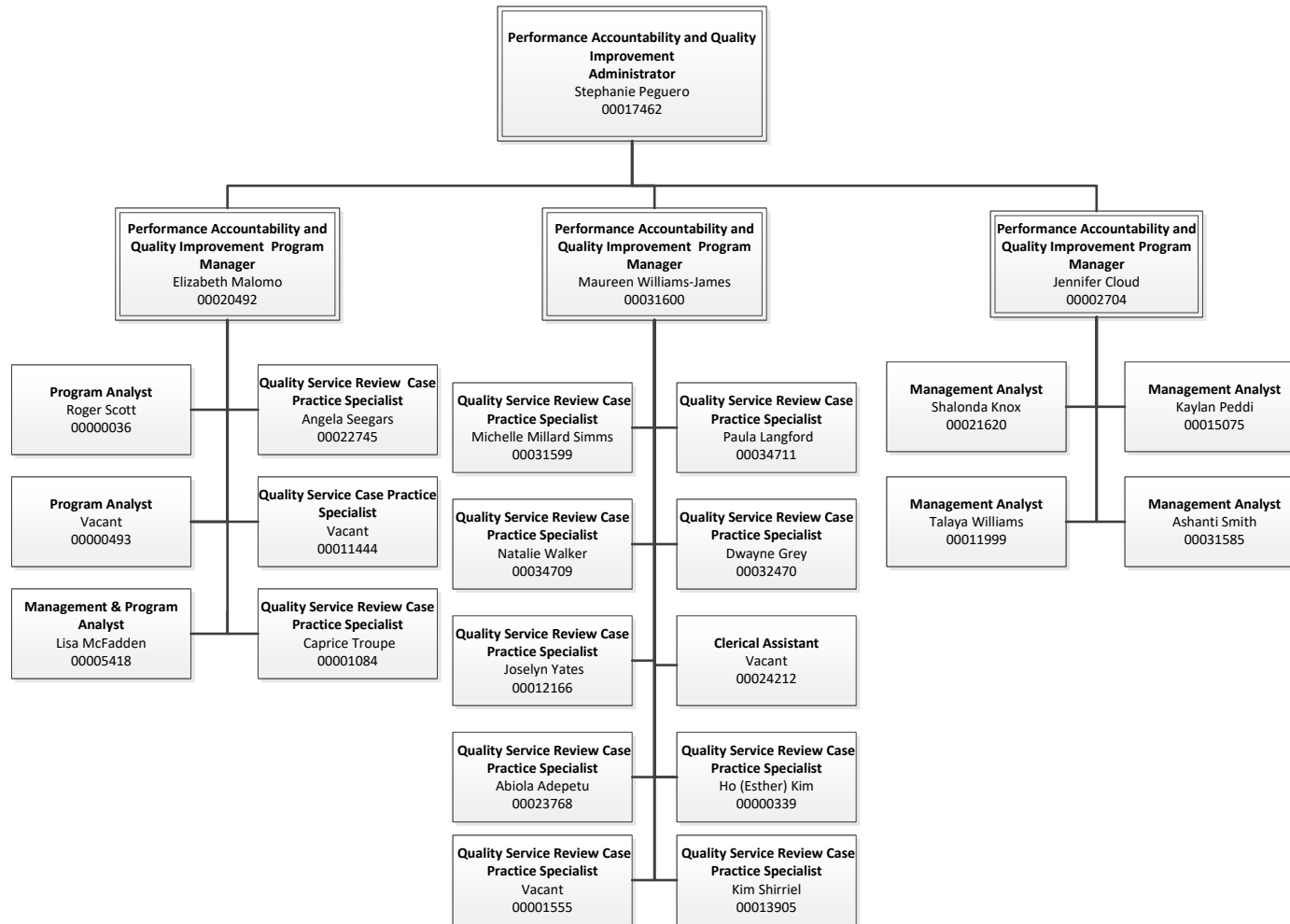
Hotline and Support Services Administration

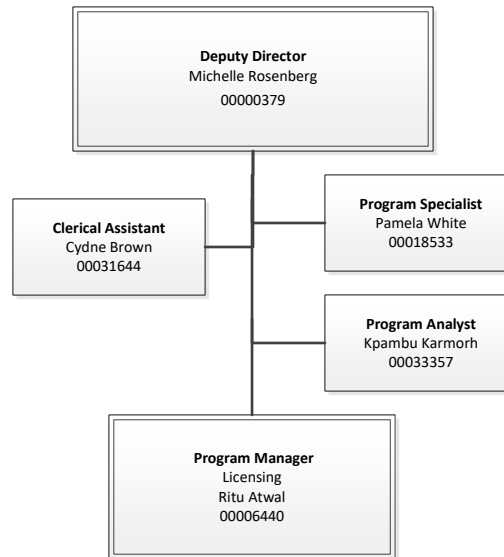


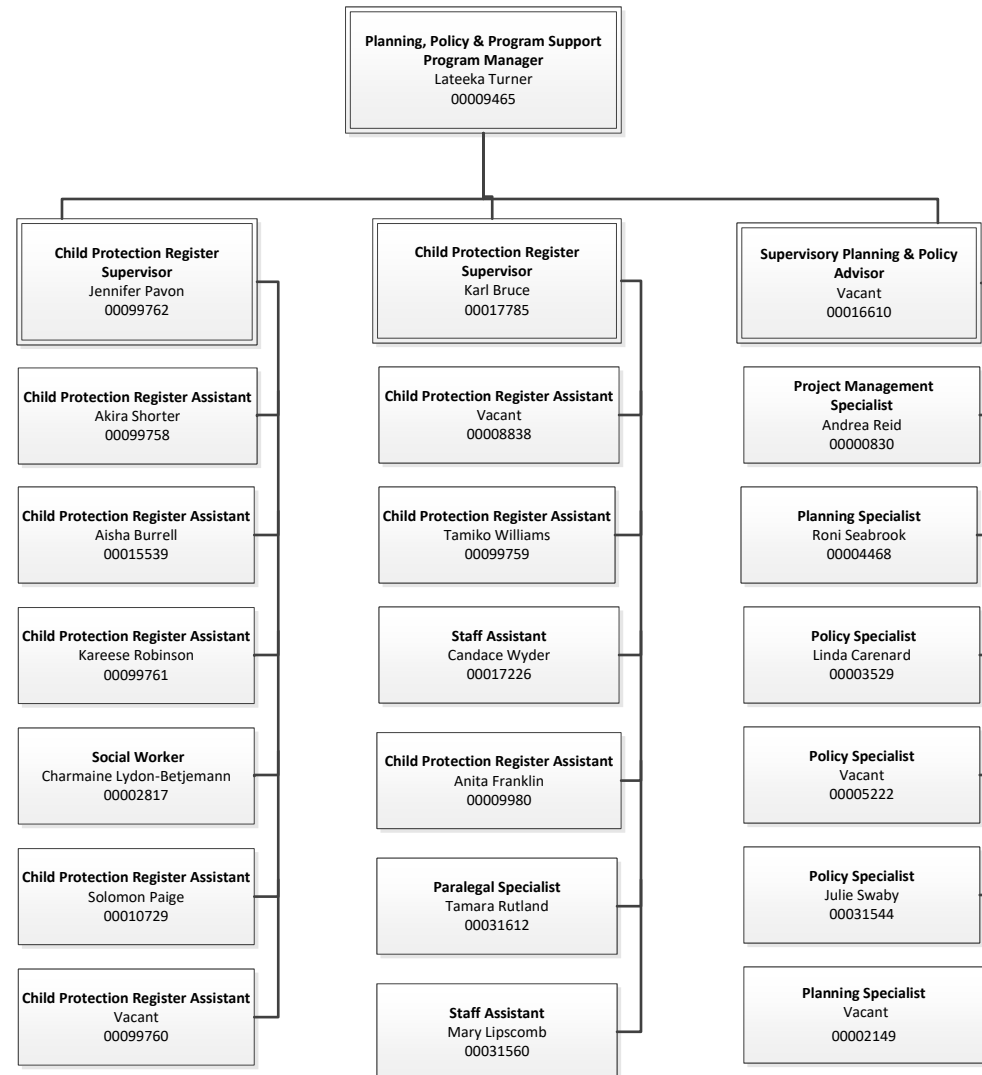
Hotline and Support Services Administration



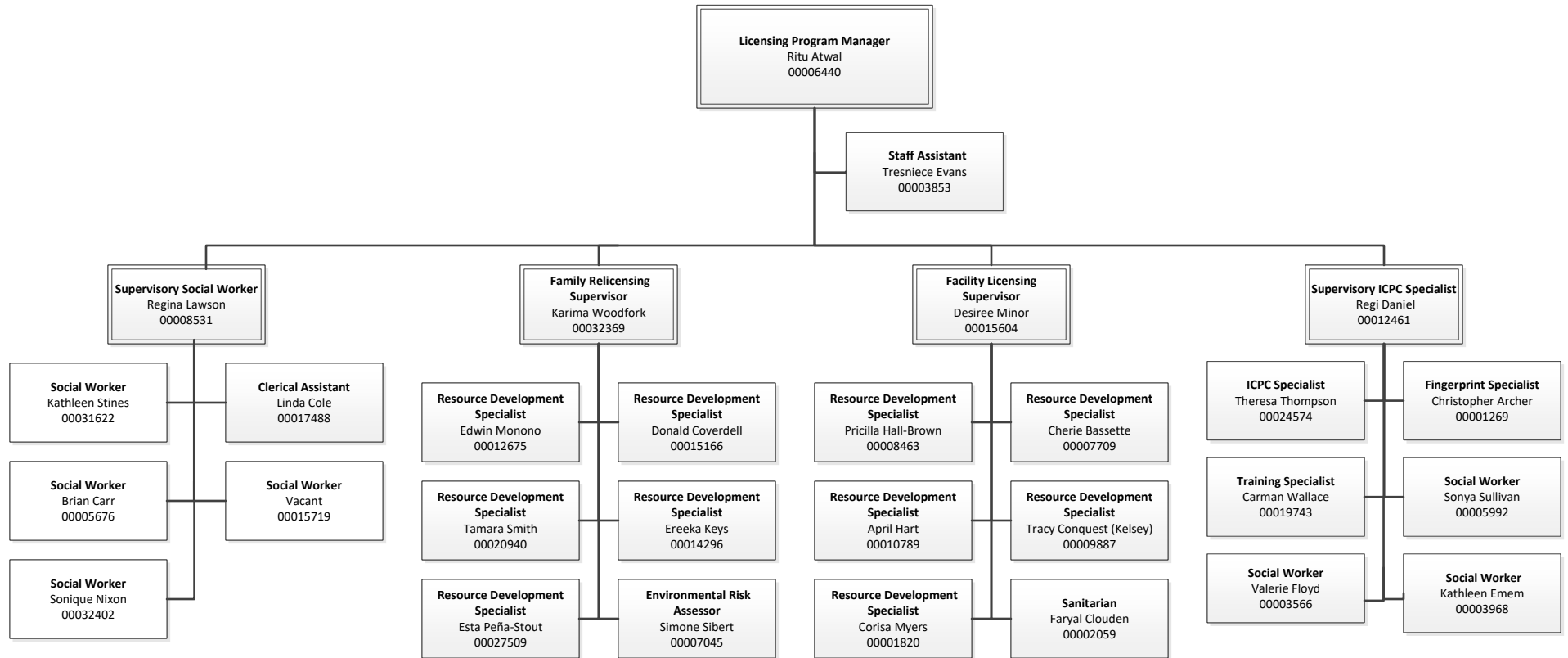


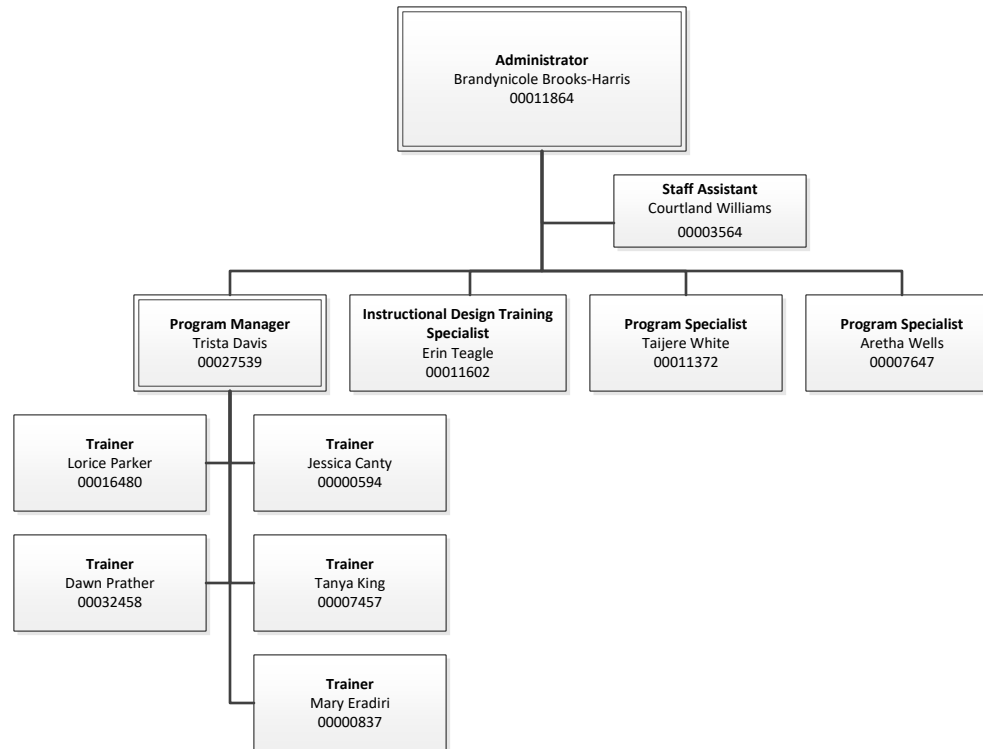




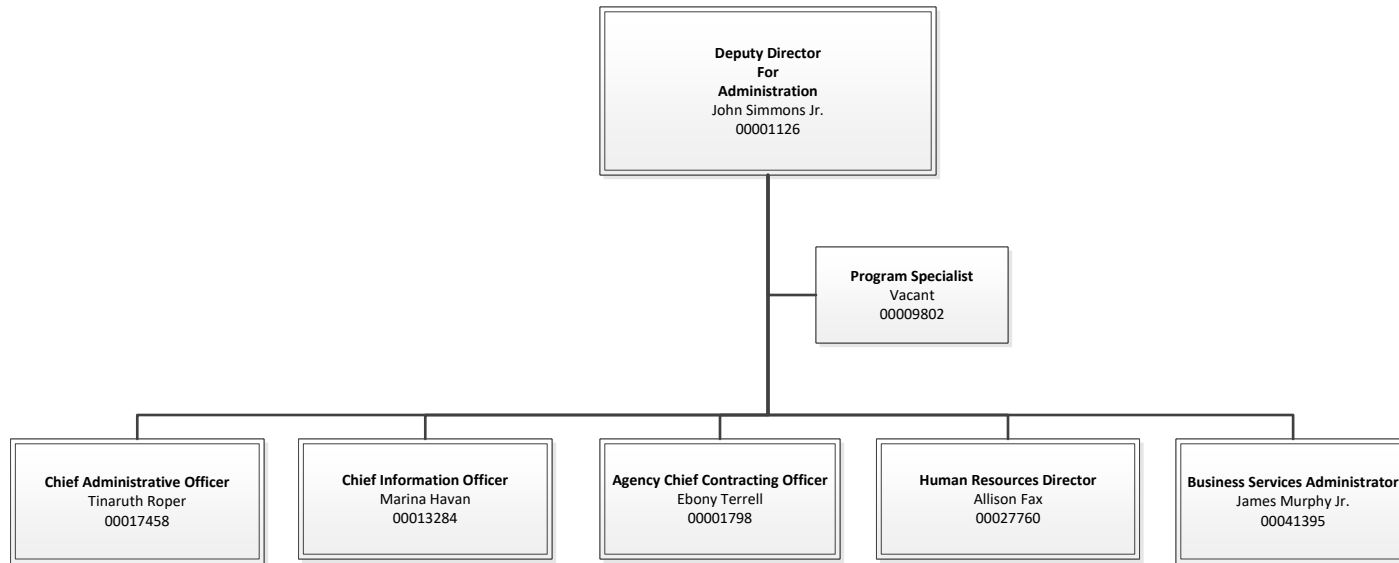


OPPPS: Licensing Division



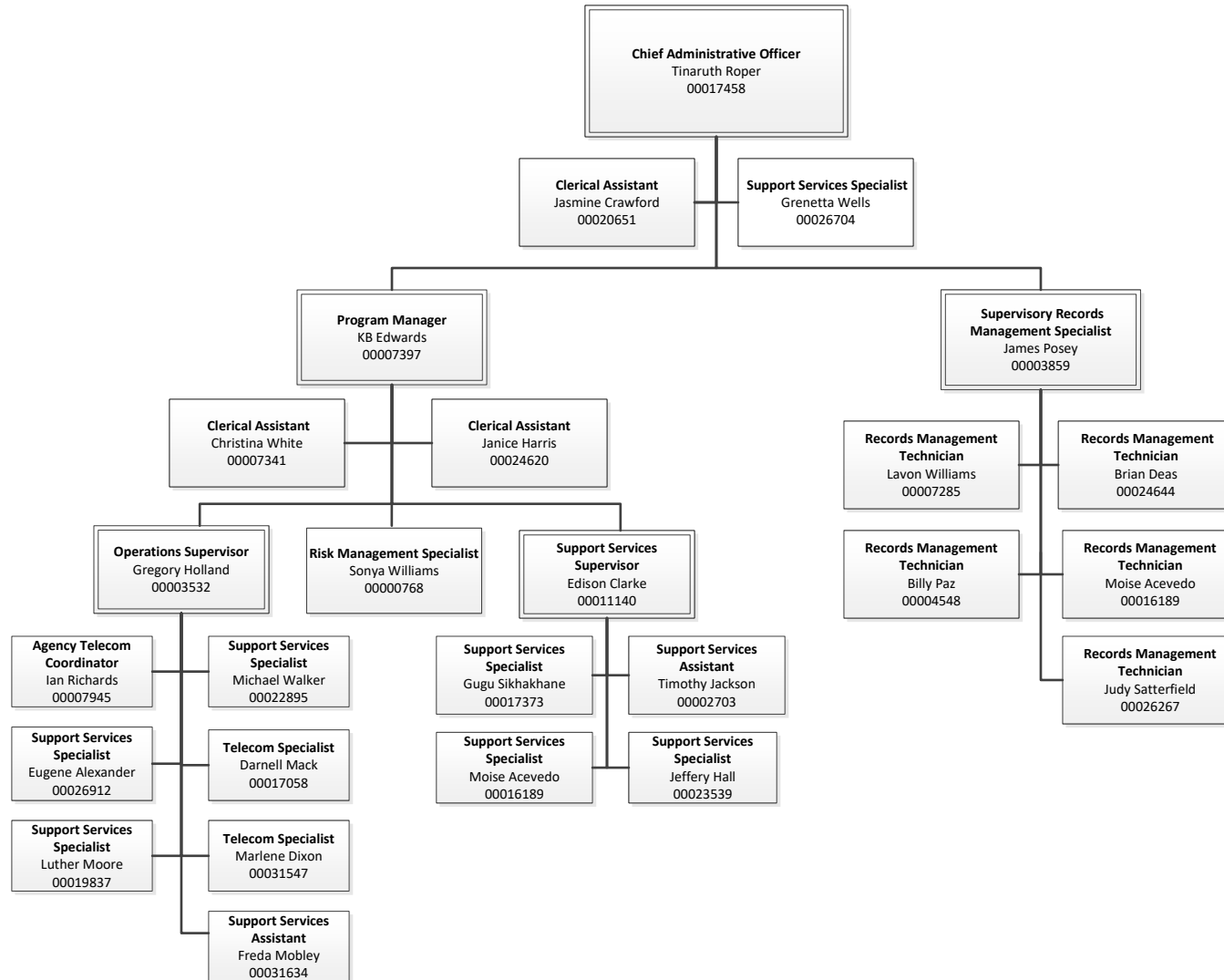


Office of the Deputy Director for Administration (ODDA)

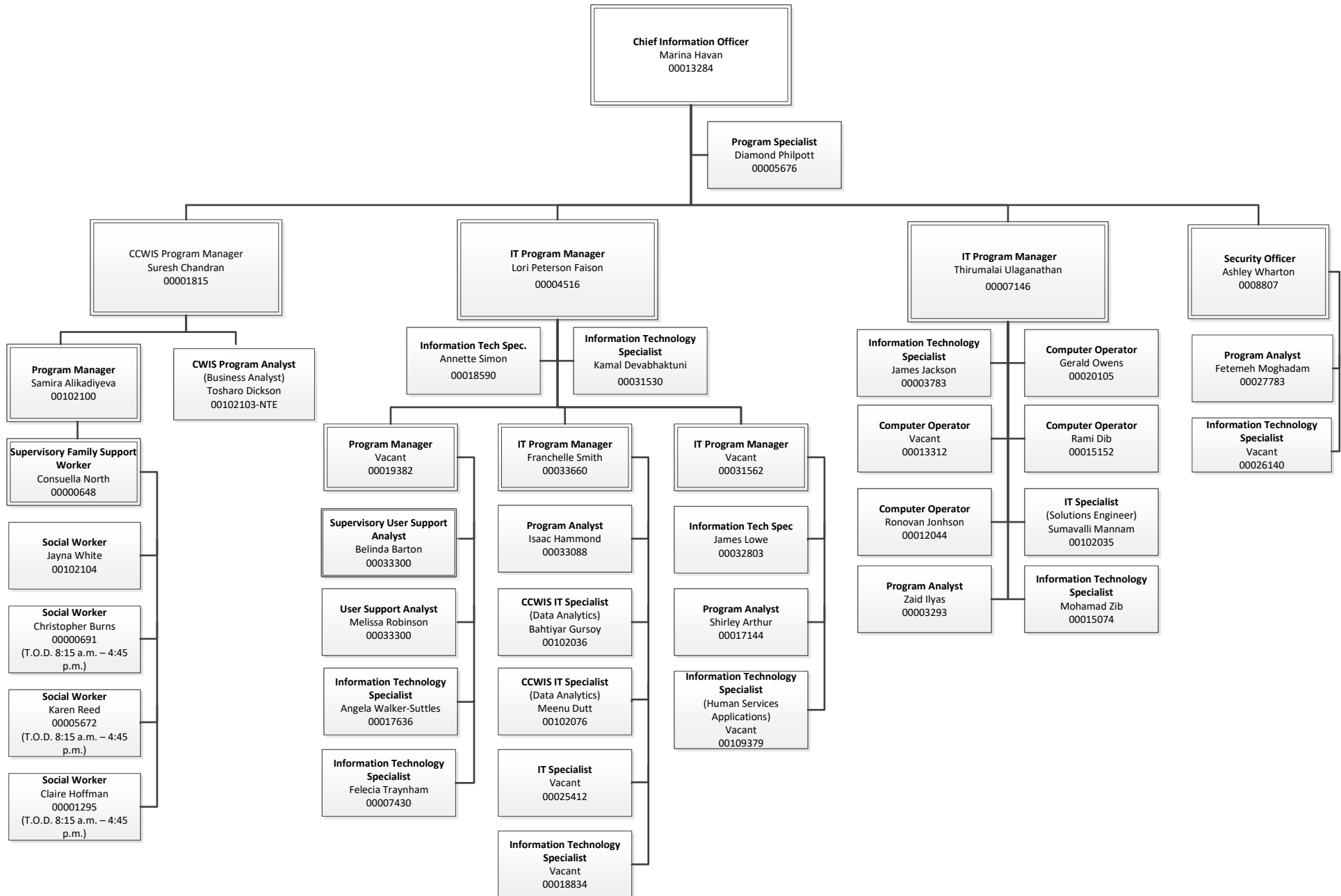


Total FTE's: 135

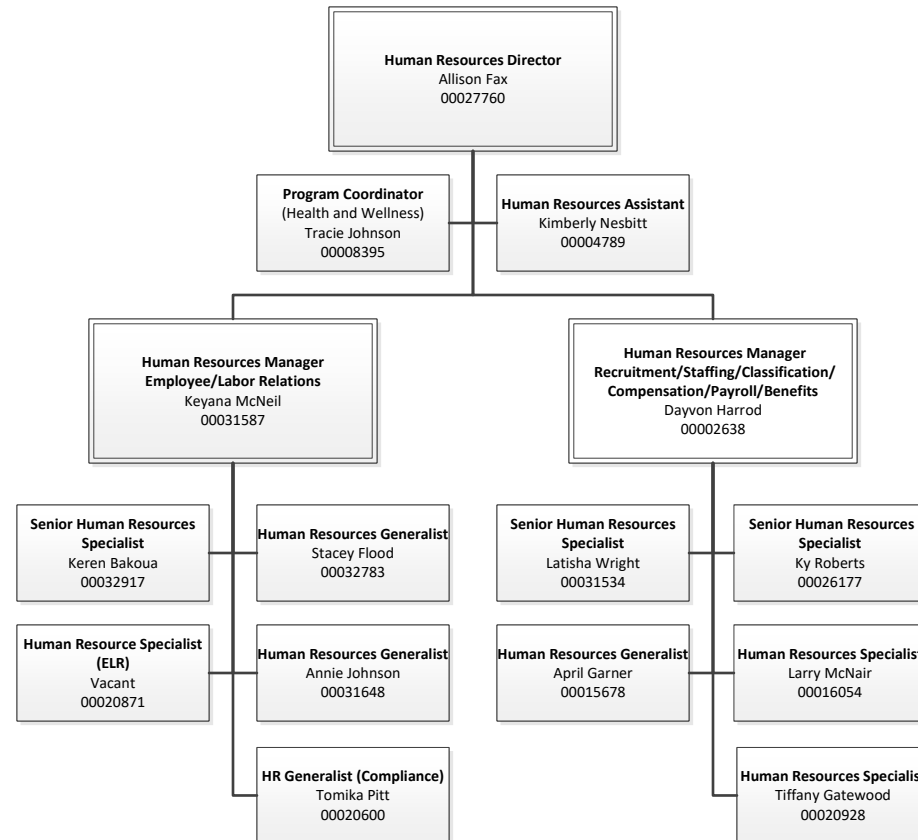
ODDA: Chief Administrative



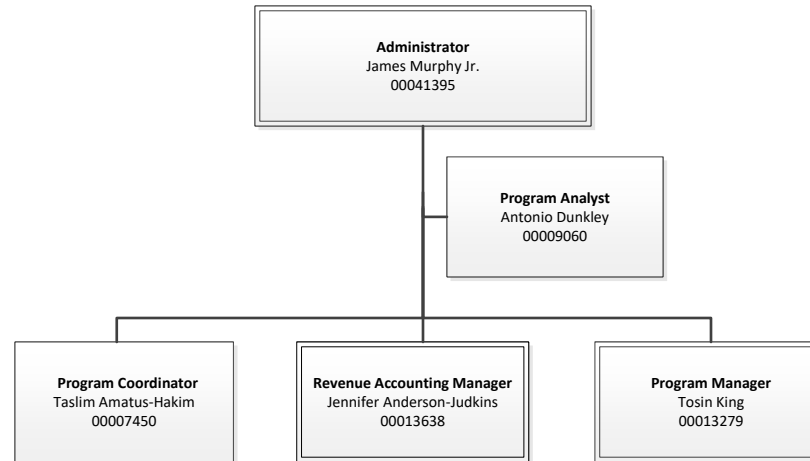
ODDA: Office Child Information Administration

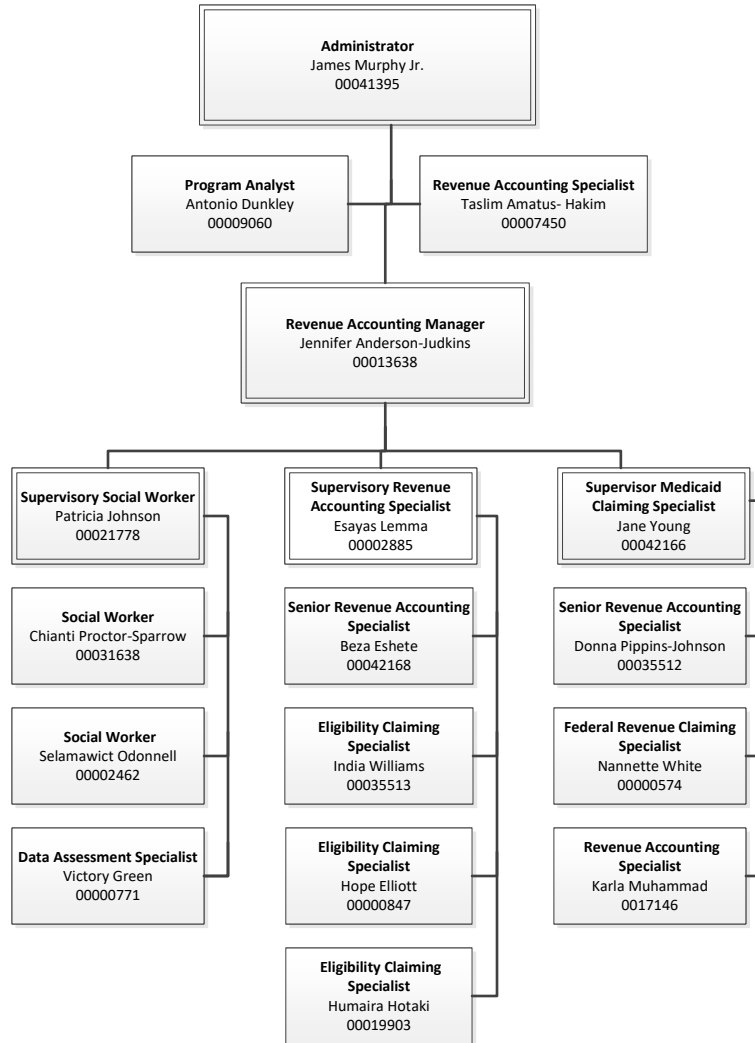


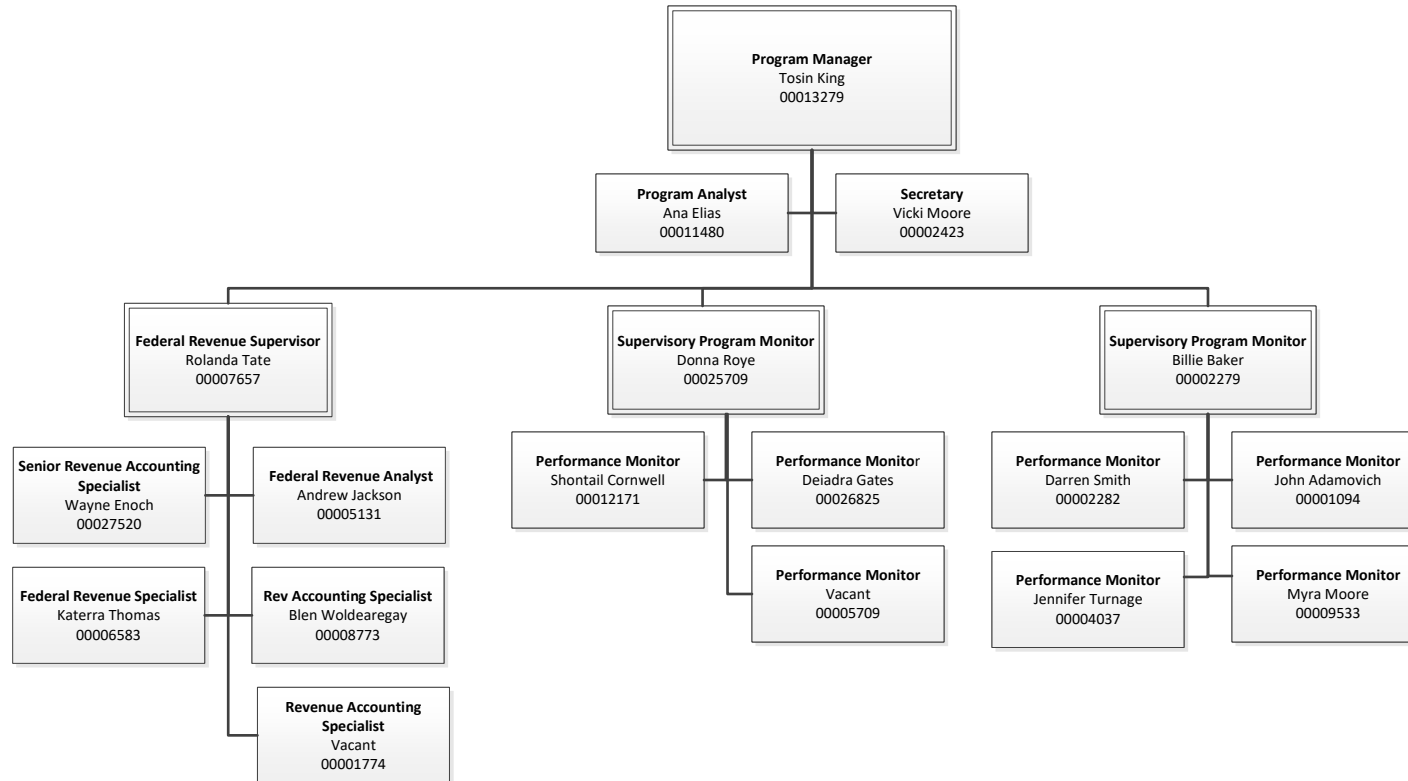
Total FTEs
39



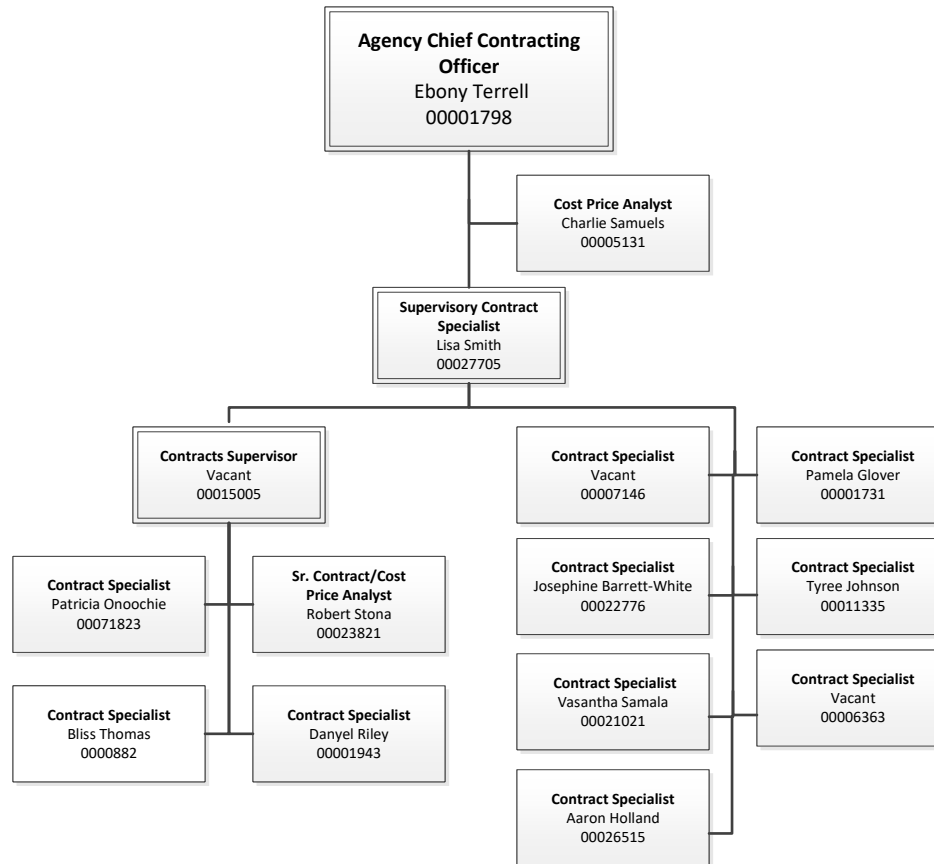
ODDA: Business Services Administration Overview



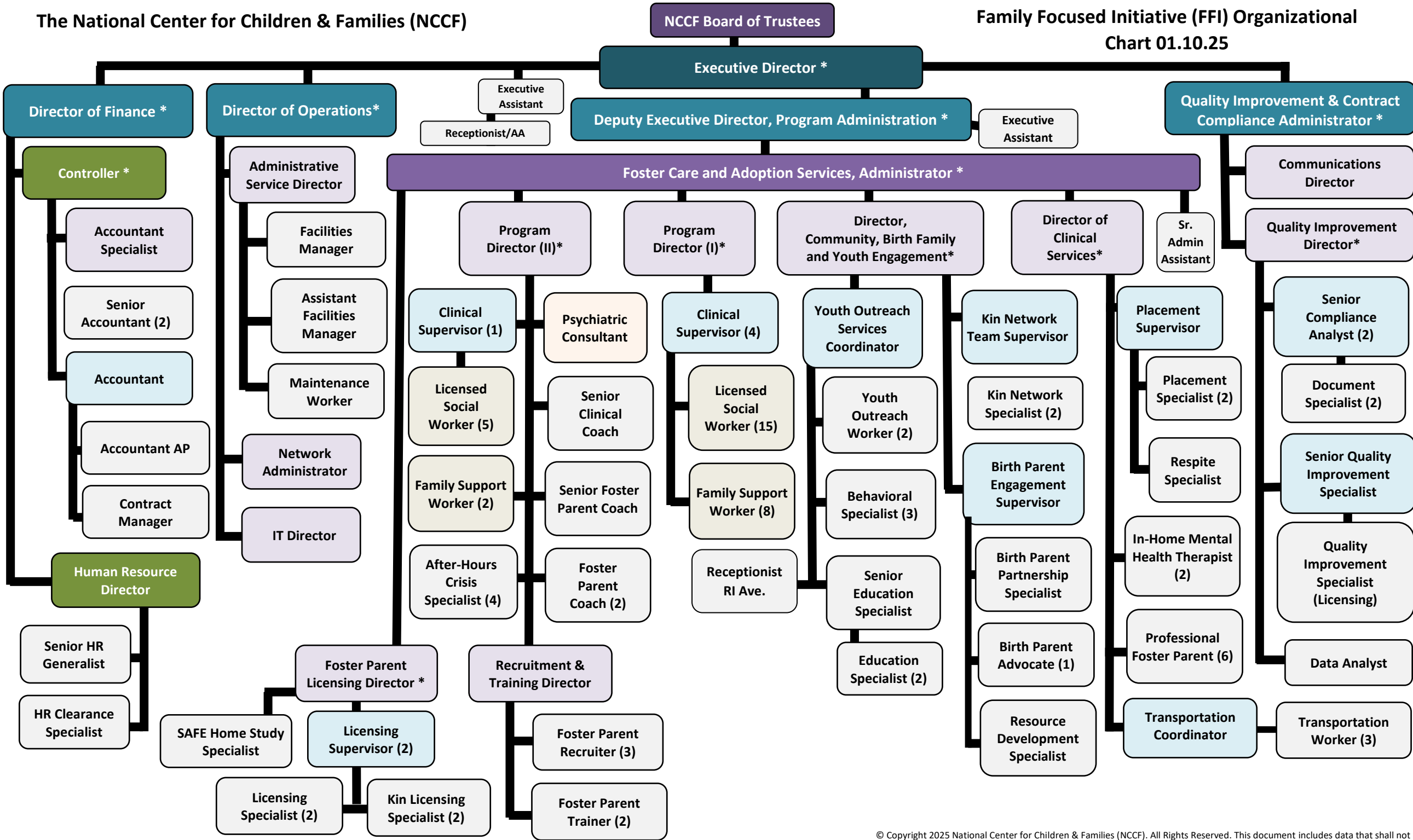




ODDA: Contracts and Procurement Administration



Total FTEs
16



* Partnership Management Liaison Positions

POSITION AGENCY VIEW REPORT

809 FTE
Count

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-------------------|----------------------------------|-------------------------|
| PROGRAM ANALYST | Scott,Roger D. | 9/6/2005 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Malomo Elizabeth Ann | Security |
| RESOURCE DEVELOPMENT SPEC | Ibibi,Sally | 4/2/2018 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Russell Angela Lucia | Safety |
| SOCIAL WORKER | Eboigbe,Roselyn A | 8/26/2002 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| SOCIAL WORKER | Sheppard,Latrina | 7/22/2019 F | | 11 | 4 | 89327 | \$25,904.83 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | West Harrison | Safety |
| RESOURCE DEVELOPMENT SPEC | Bah,Abdul R | 6/21/1999 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Waugh Trantina E | Protection |
| QSR & CASE PRACTICE SPECIALIST | Kim,Ho Won | 2/11/2013 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| SOCIAL WORK PGM MGR | Joseph Phipps,Afrilasla A. | 6/24/1996 F | | 14 | 0 | 123177.35 | \$35,721.43 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Jones Alisha Rose | Safety |
| INTAKE HOTLINE WORKER | Spence,Paul | 10/7/2002 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Alfal Shabana | Security |
| DIR FOR PLANNING | Rosenberg,Michele Rae | 2/13/2012 F | | 16 | 0 | 180911.27 | \$52,464.27 | CFSA-ODDPPPS-ADMIN | MSS | CFSA-ODDPPPS-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| SOCIAL WORKER | Esman,Emily Newman | 9/10/2012 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Daza Julie Ann | Safety |
| CLERICAL ASSISTANT | Hughley,Carrie Dianne | 4/17/2016 F | | 7 | 7 | 62184 | \$18,033.36 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Glazier Kristin Cecile | Security |
| SOCIAL WORKER | Young,David Angelo | 3/4/2019 F | | 11 | 6 | 94139 | \$27,300.31 | CFSA-OIHOHC-ADMIN | LSA | CFSA-OIHOHC-ADMIN | 200 I Street SE | Payton Amachiyana | Safety |
| PROGRAM ANALYST | | | V | 12 | 1 | 92656 | \$26,870.24 | | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Malomo Elizabeth Ann | Security |
| SUPV SOCIAL WORKER | Vokes,Amy Camille | 11/2/2015 F | | 13 | 0 | 111247 | \$32,261.63 | CFSA-OHI-INVESTIGATIONS | XAA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Neal Angela Kathryn | Safety |
| Federal Revenue Claiming Speci | White,Nannette Marie | 2/21/2006 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Young Jane H | Security |
| TRAINER | Canty,Jessica Nicole | 2/1/2010 F | | 13 | 7 | 127295 | \$36,915.55 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Davis Trista Loleta | Security |
| SUPV RESOURCE DEVELOPMENT SPEC | Harris Edwards,Antoinette Jen | 7/16/1990 F | | 13 | 0 | 112205.29 | \$32,539.53 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Chell Marcy Anne | Security |
| RESOURCE DEVELOPMENT SPEC | Daniels,Vyonne Michelle | 9/7/2004 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Harris Edwards Antoinette Jenell | Protection |
| SOCIAL WORKER | | | V | 12 | 1 | 92656 | \$26,870.24 | | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Grodin Katie Nicole | Safety |
| SUPV SOCIAL WORKER | North,Consuella A | 12/5/2022 F | | 13 | 0 | 109464.3 | \$31,744.65 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Alikadryeva Samira A | Safety |
| SUPV SOCIAL WORKER | Neilson,Elizabeth Brugge | 11/12/2013 F | | 13 | 0 | 101453.93 | \$29,421.64 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Mizelle Alexandra Elizabeth | Safety |
| SOCIAL WORKER | Burns,Christopher Thon | 1/4/2010 F | | 11 | 9 | 101357 | \$29,393.53 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | North Consuella A | Safety |
| SOCIAL WORKER | Richardson,Darlene Virginia | 8/8/2005 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| Risk Mgmt Specialist | Williams,Sonya N | 9/8/2003 F | | 13 | 0 | 128621.99 | \$37,300.38 | CFSA-ODDA-CAO-RISK MGMT | XAA | CFSA-ODDA-CAO-RISK MGMT | 200 I Street SE | Roper Tinaruth E | Security |
| Data Assessment Specialist | Green,Victory Z | 10/30/2000 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Johnson Patricia R | Security |
| SOCIAL WORK PGM | Glazier,Kristin Cecile | 2/21/2012 F | | 14 | 0 | 115339.86 | \$33,448.56 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Kool Ryan | Protection |
| SOCIAL WORKER | Lane,DerShay | 8/12/2024 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Payton Amachiyana | Safety |
| Project Management Specialist | Reid,Andrea | 10/29/2007 F | | 13 | 10 | 137561 | \$39,892.69 | CFSA-ODDPPPS-PLANNING AND POLI | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| SOCIAL WORKER | Lindor Taka,C Karine | 9/22/2003 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| TRAINER | Eradiri,Mary | 8/11/2003 F | | 13 | 8 | 130717 | \$37,907.93 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Davis Trista Loleta | Protection |
| SOCIAL WORKER | Broadwater,Jennifer | 9/8/2015 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Adegbesan Anuloluwapo | Safety |
| Eligibility Claiming Specialis | Elliott,Hope | 6/5/2023 F | | 11 | 8 | 91735 | \$26,603.15 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Lemms Esayas Girma | Security |
| RESOURCE DEVELOPMENT SPEC | McAdoo,Christopher | 11/18/2019 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Protection |
| Contract Specialist | Thomas,Bliss | 4/3/2017 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| Program Specialist | Robinson,Angela D | 10/15/2001 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OTF- OPERATIONS | LSA | CFSA-OTF- OPERATIONS | 200 I Street SE | Greaves Alysia N | Security |
| Program Manager | Crenshaw III,Anderson J | 6/18/2012 F | | 14 | 0 | 114441 | \$33,187.89 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Gilbert Nicole Kasey | Security |
| SOCIAL WORKER | Matthews,Tanazia | 2/12/2024 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | West Harrison | Safety |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Alfal Shabana | Safety |
| Visual Information Specialist | Sutton,Rodney | 9/8/2014 F | | 11 | 8 | 91735 | \$26,603.15 | CFSA-OD-ADMIN | LSA | CFSA-OD-ADMIN | 200 I Street SE | Blackmon Keena P. | None |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| Principal Deputy Director | | | V | 16 | 0 | 169148 | \$49,052.92 | | XAA | CFSA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| QSR & CASE PRACTICE SPECIALIST | Troupe,Caprice Nicole | 6/14/1993 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Malomo Elizabeth Ann | Security |
| Performance Monitor | Adamovich,John William | 11/14/2000 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Roye Donna | Security |
| Deputy Director for Administra | Simmons Jr.,John | 8/23/2004 F | | 16 | 0 | 169789.2 | \$49,238.87 | CFSA-ODDA-ADMIN | MSS | CFSA-ODDA-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Supervisory Customer Service S | Allen,Latoya G. | 10/17/2016 F | | 13 | 0 | 110758.34 | \$32,119.92 | CFSA-OTF- OPERATIONS | MSS | CFSA-OTF- OPERATIONS | 200 I Street SE | Turner Jarvis | Security |
| PUBLIC AFFAIRS SPECIALIST | King,Alan W | 11/22/2021 F | | 13 | 4 | 117029 | \$33,938.41 | CFSA-OD-ADMIN | LSA | CFSA-OD-ADMIN | 200 I Street SE | Blackmon Keena P. | Security |
| Fingerprint Specialist | Archer,Christopher Scott-Matt | 12/19/2011 F | | 9 | 6 | 72088 | \$20,905.52 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Daniel Regi Pappy | Protection |
| SOCIAL WORKER | Hoffman,Claire Michelle | 7/7/2008 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | North Consuella A | Safety |
| SOCIAL WORK PROGRAM MANAGER | Parker III,Samuel Joseph | 10/5/2015 F | | 14 | 0 | 117034.64 | \$33,940.05 | CFSA-OHI-HOTLINE SUPPORT | MSS | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Tolliver Wanda Juanita | Protection |
| Family Support Worker | Hayes,Lynnese Yvonne | 1/13/2014 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| SOCIAL WORKER | Taylor- Sayles,Kristi LaLee | 1/17/2012 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Hembry Mary Cain | Safety |
| Deputy Director Well Being | Gilbert,Nicole Kasey | 7/15/2013 F | | 16 | 0 | 169789.2 | \$49,238.87 | CFSA-OWB-ADMIN | MSS | CFSA-OWB-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| SUPV SOCIAL WORKER | Alston,Daniel Michael | 6/1/2015 F | | 13 | 0 | 105023.6 | \$30,456.84 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| SOCIAL WORKER | Odagbodo,Omotayo Esther | 1/12/2015 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardinee Roxanne | Safety |
| SUPV SOCIAL WORKER | Farrakhan,Safiyah | 6/17/2024 F | | 13 | 0 | 117750 | \$34,147.50 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Neal Angela Kathryn | Safety |
| SOCIAL WORKER | Austin,Carolyn Renita Gee | 7/6/2009 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| SOCIAL WORKER | Kwegyir-Afful,Emma | 7/18/2022 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Richardson Bianca | Safety |
| Family Support Worker | Thomas,Stephanie R | 6/25/2018 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Holmes Kevia | Safety |
| SOCIAL WORKER | Gordy,Cory | 7/22/2019 F | | 11 | 5 | 91733 | \$26,602.57 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Kumi Sylvia Adu | Safety |
| QSR & CASE PRACTICE SPECIALIST | | | V | 12 | 1 | 92656 | \$26,870.24 | | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| Budget Officer | Stitt,Keith | 6/7/2010 F | | 14 | 8 | 149980 | \$43,494.20 | Human Support Services CFSA | CFO | Human Support Services CFSA | 400 6th Street SW | Kopca Justin | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | Henry,Nyana M | 9/8/2003 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| Intake Hotline Worker | Williams,Alisa | 1/10/2005 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Tuzan | Security |
| Family Support Worker | Marroquin,Jaqueline | 6/20/2023 F | | 9 | 3 | 66130 | \$19,177.70 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| CONTRACT SPECIALIST | Glover,Pamela Antoinette | 3/23/1992 F | | 13 | 9 | 134139 | \$38,900.31 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| SOCIAL WORKER | Green,Sheila Victoria | 6/2/1997 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| SUPERVISOR SOCIAL WORKER | Evans,Kristina Nicole | 5/2/2005 F | | 13 | 0 | 105574.21 | \$30,616.52 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Glazier Kristin Cecile | Safety |
| RESOURCE DEVELOPMENT SPEC | | | V | 9 | 0 | 62158 | \$18,025.82 | | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Protection |
| Senior Revenue Accounting Spec | | | V | 13 | 0 | 106763 | \$30,961.27 | | King | CFSA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| Agency Chief Contracting Offic | Terrell,Ebony C | 6/6/2022 F | | 15 | 0 | 141284.44 | \$40,972.49 | CFSA-ODDA-CONTRACT AND PROCURE | MSS | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Simmons Jr. John | Security |
| IT Program Manager | Chandran,Suresh | 6/13/2005 F | | 15 | 0 | 150289.97 | \$43,584.09 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Havan Marina | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-------------------|-----------------------------------|-------------------------|
| RESOURCE DEVELOPMENT SPEC | Myers,Corisa Chevonne | 4/28/2008 F | | 12 | 9 | 115680 | \$33,547.20 | CSFA-ODDPSPS-PROGRAM SUPPORT | LSA | CSFA-ODDPSPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| SOCIAL WORKER | Prince-Abdou,Santanya Soyini | 12/9/2019 F | | 11 | 6 | 94139 | \$27,300.31 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| SUPV SOCIAL WORKER | Jackson,Teresa Pamula | 1/27/2014 F | | 13 | 0 | 111267.4 | \$32,267.55 | CSFA-OIHOHC-KPA | MSS | CSFA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Safety |
| SOCIAL WORKER | Rivera,Cynthia | 6/21/2022 F | | 12 | 3 | 98412 | \$28,539.48 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Holmes Kevia | Safety |
| SOCIAL WORKER | Stancil,Mia Delores | 1/21/2020 F | | 12 | 3 | 98412 | \$28,539.48 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Kumi Sylvia Adu | Safety |
| CONTRACT SPECIALIST | Onochie, Patricia | 10/15/2018 F | | 13 | 7 | 127295 | \$36,915.55 | CSFA-ODDA-CONTRACT AND PROCURE | LSA | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrill Ebony C | Security |
| SOCIAL WORKER | Butler,Jaquita Devaughn | 1/12/2015 F | | 12 | 6 | 107046 | \$31,043.34 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| SOCIAL WORKER | Cannon Jones,Rhonda D. | 3/1/1999 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Hembry Mary Cain | Protection |
| SANITARIAN | Clouden,Faryal D. | 11/27/2006 F | | 12 | 10 | 127190 | \$36,885.10 | CSFA-ODDPSPS-PROGRAM SUPPORT | LSA | CSFA-ODDPSPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| SOCIAL WORKER | Burnett,LaSheema Roxie | 3/5/2012 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Richardson Bianca | Safety |
| SUPV SOCIAL WORKER | Hembry,Mary Cain | 7/24/2000 F | | 13 | 0 | 117208.85 | \$33,990.57 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tymel Octavia | Protection |
| SOCIAL WORKER | Moore,Cheri L | 2/3/2014 F | | 11 | 8 | 98951 | \$28,695.79 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Keeley Christopher J | Safety |
| Nurse | Hapli,Diane E | 12/30/2013 F | | 11 | 10 | 125970 | \$36,531.30 | CSFA-OWB-HEALTH SERVICES | CAA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Vaughn Monique Loving | Safety |
| Nurse | Tymus,Shanay J | 4/18/2016 F | | 11 | 8 | 117841 | \$34,173.89 | CSFA-OWB-HEALTH SERVICES | CAA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| RESOURCE DEVELOPMENT SPEC | | | V | 12 | 1 | 92656 | \$26,870.24 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| Program Specialist | Brown,Maria Marie | 2/20/2007 F | | 12 | 8 | 112802 | \$32,712.58 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Branton Isaiiah R. | Protection |
| SOCIAL WORKER | | | V | 9 | 0 | 72085 | \$20,904.65 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| PLANNING SPECIALIST | Bennett,Sharifa S. | 4/24/2023 F | | 13 | 6 | 123873 | \$35,923.17 | CSFA-ODDPSPS-PLANNING AND POLI | LSA | CSFA-ODDPSPS-PLANNING AND POLI | 200 I Street SE | VACANT | Security |
| SOCIAL WORKER | Senatus,Nancy | 1/11/2016 F | | 11 | 5 | 91733 | \$26,602.57 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Kent-Johnson Adrean Renee | Safety |
| SUPV SOCIAL WORKER | Grodin,Katie Nicole | 3/11/2013 F | | 13 | 0 | 99513.91 | \$28,859.03 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Parker III Samuel Joseph | Safety |
| Supervisory Contract Specialis | | | V | 14 | 0 | 137328.5 | \$39,825.27 | CSFA-ODDA-CONTRACT AND PROCURE | MSS | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrill Ebony C | Security |
| SUPV PGM MONITOR | Baker Jr.,Billie Ray | 8/2/2010 F | | 13 | 0 | 113997.57 | \$33,059.30 | CSFA-ODDA-BSA | MSS | CSFA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| Performance Monitor | Smith,Darren | 9/6/2016 F | | 12 | 7 | 109924 | \$31,877.96 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Baker Jr. Billie Ray | Security |
| SOCIAL WORKER | Akinnibi,Moji Aduke | 3/23/2015 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Ballen Melissa Anne | Safety |
| Staff Assistant | Moore Johnson,Vicki Diane | 9/15/2008 F | | 9 | 10 | 80032 | \$23,209.28 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| INTAKE HOTLINE WORKER | Woods,Jamila | 10/7/2002 F | | 12 | 8 | 112802 | \$32,712.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | McLeod-Peterkin Nadine Ann Marie | Security |
| Family Support Worker | Harvey,Kisha | 7/17/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Bratcher LaKisha Cheron | Safety |
| SOCIAL WORKER | O'Donnell,Selam Seyoum | 1/17/2012 F | | 12 | 7 | 109924 | \$31,877.96 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Johnson Patricia R | Protection |
| RESOURCE DEVELOPMENT SPEC | Younger,Ryan Tyvern | 11/12/2013 F | | 12 | 4 | 101290 | \$29,374.10 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Protection |
| PLANNING SPECIALIST | Seabrook,Roni L. | 4/2/2007 F | | 13 | 10 | 137564.74 | \$39,893.77 | CSFA-ODDPSPS-PLANNING AND POLI | LSA | CSFA-ODDPSPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| Family Support Worker | Stevens,Darice LaShawn | 9/17/2018 F | | 9 | 9 | 78046 | \$22,633.34 | CSFA-OWB-OYE | LSA | CSFA-OWB-OYE | 200 I Street SE | Payton Amachiyaana | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| SOCIAL WORKER | Chase,Rachelle L | 9/23/2024 F | | 11 | 4 | 89327 | \$25,904.83 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| Human Resources Manager | Harrod,Davon J | 1/18/2022 F | | 14 | 0 | 122063.7 | \$35,398.47 | CSFA-ODDA-HUMAN RESOURCES | XAA | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | Fax Allison H. | Security |
| Family Support Worker | Cohen,Ajee' J | 8/14/2023 F | | 9 | 3 | 66130 | \$19,177.70 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| SUPV SOCIAL WORKER | Bartlett,Angel | 7/3/2023 F | | 13 | 0 | 100000 | \$29,000.00 | CSFA-OHI-HOTLINE SUPPORT | MSS | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Glazier Kristina Cecile | Safety |
| Support Services Specialist | Jackson,Timothy Lee | 9/8/2014 F | | 12 | 3 | 98412 | \$28,539.48 | CSFA-ODDA-CAO-Facilities | LSA | CSFA-ODDA-CAO-Facilities | 200 I Street SE | Clarke Edison | Security |
| Program Manager | Cloud,Jennifer Mary | 8/11/2014 F | | 14 | 0 | 128211.01 | \$37,181.19 | CSFA-ODDPSPS-PAQIA | XAA | CSFA-ODDPSPS-PAQIA | 200 I Street SE | Pegguero Stephanie Jones | Security |
| Supervisory Family Team Meetin | White-Sims,Tasha Monique | 1/23/2006 F | | 13 | 0 | 124767.28 | \$36,182.51 | CSFA-OIHOHC-KPA | MSS | CSFA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Protection |
| RESIDENTIAL SPECIALIST | Etienne-Valtrin,Jennifer | 11/17/2003 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Cobb Kimberly | Security |
| SOCIAL WORKER | Lemon,Charlene Diane | 8/8/2016 F | | 11 | 7 | 96545 | \$27,998.05 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Joynier Kennedy Zakia A | Safety |
| Social Worker | Lydon-Betjemann,Charmaine Mar | 4/24/2000 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-ODDPSPS-PLANNING AND POLI | LSA | CSFA-ODDPSPS-PLANNING AND POLI | 200 I Street SE | Paxon Jennifer M | Security |
| RESOURCE DEVELOPMENT SPEC | Davis,Ronda Lenette | 9/12/2022 F | | 11 | 3 | 79705 | \$23,114.45 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Protection |
| SUPV SOCIAL WORKER | Magnuson- Anderson,Kerstin R. | 11/14/2005 F | | 13 | 0 | 106070.75 | \$30,760.52 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| Supervisory Revenue Accounting | Lemna,Esayas Girma | 3/11/2013 F | | 13 | 0 | 103991.72 | \$30,157.60 | CSFA-ODDA-BSA | MSS | CSFA-ODDA-BSA | 200 I Street SE | Anderson-Judkins Jennifer Melissa | Security |
| SOCIAL WORKER | Fink,Janice Elaine | 9/29/2008 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Grodin Katie Nicole | Safety |
| SUPERVISOR RESOURCE DEVELOPMEN | Branton,Isaiiah R. | 10/1/2015 F | | 13 | 0 | 110990 | \$32,187.10 | CSFA-OTF-OPERATIONS | MSS | CSFA-OTF-OPERATIONS | 200 I Street SE | Turner Jarvis | Protection |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| Intake Hotline Worker | James,Debyann Lavon | 2/7/2005 F | | 12 | 8 | 112802 | \$32,712.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Security |
| SOCIAL WORKER | Date,Narendra | 2/5/2007 F | | 12 | 9 | 115680 | \$33,547.20 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Ballen Melissa Anne | Safety |
| Management Analyst | Elliott,Marc Andrew | 5/20/2013 F | | 13 | 8 | 130717 | \$37,907.93 | CSFA-OIHOHC-ADMIN | LSA | CSFA-OIHOHC-ADMIN | 200 I Street SE | Rosenberg Michele Rae | Security |
| SOCIAL WORKER | Taylor,Rolanda | 9/27/2021 F | | 11 | 4 | 89327 | \$25,904.83 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| RESOURCE DEVELOPMENT SPEC | Parker,Lisa T J | 7/2/1990 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Waugh Trantina E | Protection |
| Family Support Worker | DaCosta,Alexandria Marie | 6/20/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Payton Amachiyaana | Safety |
| Family Support Worker | Goldsboro,Aubrey | 2/6/2017 F | | 9 | 6 | 72088 | \$20,905.52 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardine Roxanne | Safety |
| Administrator | Jones,Alicha Rose | 3/14/2011 F | | 15 | 0 | 135309.86 | \$39,239.86 | CSFA-OWB-ADMIN | XAA | CSFA-OWB-ADMIN | 200 I Street SE | Gilbert Nicole Kasey | Protection |
| SOCIAL WORKER | Veasley,Tamesha L | 7/22/2019 F | | 11 | 5 | 91733 | \$26,602.57 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| RESOURCE DEVELOPMENT SPEC | Rezene,Kristina | 3/29/2021 F | | 12 | 1 | 92656 | \$26,870.24 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | King Samantha Lynn | Protection |
| SOCIAL WORKER | Pinckney,Sashua Dominic | 3/13/2023 F | | 12 | 3 | 98412 | \$28,539.48 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Jalloh Rashid Sullay | Safety |
| POLICY SPEC | Carenard,Linda | 1/13/2003 F | | 13 | 10 | 137561 | \$39,892.69 | CSFA-ODDPSPS-PLANNING AND POLI | LSA | CSFA-ODDPSPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| Operations Supervisor | Holland,Gregory | 5/16/2016 F | | 13 | 0 | 139318 | \$40,402.22 | CSFA-ODDA-CAO-Administrative O | MSS | CSFA-ODDA-CAO-Administrative O | 200 I Street SE | Roper Tinaruth E | Security |
| Staff Assistant | Williams,Courtland | 12/7/2020 F | | 11 | 4 | 82111 | \$23,812.19 | CSFA-ODDPSPS-DEA | LSA | CSFA-ODDPSPS-DEA | 200 I Street SE | Brooks Brandy Nicole | Security |
| SOCIAL WORKER | Floyd,Valerie | 11/8/1999 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPSPS-PROGRAM SUPPORT | LSA | CSFA-ODDPSPS-PROGRAM SUPPORT | 200 I Street SE | Daniel Regi Pappy | Protection |
| Nurse | Taylor-McKinley,Sabrina | 8/24/2015 F | | 11 | 10 | 125970 | \$36,531.30 | CSFA-OWB-HEALTH SERVICES | CAA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| Program Assistant | Fronberger,Sonia M | 1/19/1999 F | | 8 | 10 | 72721 | \$21,089.09 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Security |
| Staff Assistant | Yates,Gloria R | 10/11/1996 F | | 12 | 10 | 115093 | \$33,376.97 | Human Support Services CSFA | CFO | Human Support Services CSFA | 400 6th Street SW | Kopca Justin | Security |
| SOCIAL WORKER | Atekwana,Irene Adig | 10/10/2023 F | | 9 | 6 | 82040 | \$23,791.60 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Ayoola Amede | Safety |
| INTAKE HOTLINE WORKER | Kage,Francelina | 1/9/2017 F | | 12 | 8 | 112802 | \$32,712.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Security |
| INFORMATION TECHNOLOGY SPECIAL | Jackson III,James Arthur | 4/26/2010 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-CISA-OPERATIONS | LSA | CSFA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Security |
| SUPV SOCIAL WORKER | Leach,Taylor | 10/30/2023 F | | 13 | 0 | 105023.24 | \$30,456.74 | CSFA-OHI-HOTLINE SUPPORT | MSS | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Walker Ellen Gibson | Safety |
| Staff Assistant | Evans,Tresniece Nicole | 1/17/2023 F | | 11 | 5 | 84517 | \$24,509.93 | CSFA-ODDPSPS-PROGRAM SUPPORT | LSA | CSFA-ODDPSPS-PROGRAM SUPPORT | 200 I Street SE | Atwal Ritu | Security |
| Supervisory Records Management | Posey,James | 12/22/1997 F | | 13 | 0 | 103396.06 | \$29,984.86 | CSFA-ODDA-CAO-RECORDS MGMT | MSS | CSFA-ODDA-CAO-RECORDS MGMT | 200 I Street SE | Roper Tinaruth E | Security |
| SOCIAL WORKER | Holmes,Tiffany Arlicia | 10/20/2014 F | | 12 | 6 | 107046 | \$31,043.34 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Hembry Mary Cain | Safety |
| Nurse | Mancho,Mary Bih | 1/5/2009 F | | 11 | 10 | 125970 | \$36,531.30 | CSFA-OWB-HEALTH SERVICES | CAA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| SOCIAL WORKER | Emem,Kathleen | 6/7/2021 F | | 11 | 3 | 86921 | \$25,207.09 | CSFA-ODDPSPS-PROGRAM SUPPORT | LSA | CSFA-ODDPSPS-PROGRAM SUPPORT | 200 I Street SE | Daniel Regi Pappy | Protection |
| SUPV RESOURCE DEVELOPMENT SPEC | Turner,Daryl E | 10/12/1999 F | | 13 | 0 | 110231.73 | \$31,967.20 | CSFA-OIHOHC-KPA | MSS | CSFA-OIHOHC-KPA | 200 I Street SE | Chell Marcy Anne | Security |
| Performance Monitor | Turnage,Jennifer | 9/29/1998 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Baker Jr. Billie Ray | Security |
| Management & Program Analyst | Stewart,Laryn A. | 12/18/2023 F | | 13 | 1 | 106763 | \$30,961.27 | CSFA-OD-ADMIN | LSA | CSFA-OD-ADMIN | 200 I Street SE | Austin Christopher | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|----------------------------|------------|---------------|-------|------|-----------|-----------------------|------------------------------|------------|--------------------------------|---------------------|----------------------------|-------------------------|
| Program Specialist | Barnes,Kristin A | 3/2/2020 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Burgos Ana Regina | Protection |
| Supervisory Community Outreach | Branton,Krystal C. | 2/14/2022 | F | 13 | 0 | 102476.94 | \$29,718.31 | CSFA-OTF-OPERATIONS | MSS | CSFA-OTF-OPERATIONS | 200 I Street SE | Turner Jarvis | Protection |
| Accounting Supervisor | Peebles,Gerald | 4/4/2005 | F | 14 | 9 | 153905 | \$44,632.45 | Human Support Services CSFA | CFO | Human Support Services CSFA | 400 6th Street SW | Kopca Justin | Security |
| Accounts Payable Supervisor | Jordan,Sandra J | 6/18/2000 | F | 13 | 10 | 133559 | \$38,732.11 | Human Support Services CSFA | CFO | Human Support Services CSFA | 400 6th Street SW | Gordon Alicia M | Security |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| RESOURCE DEVELOPMENT SPEC | Newman,ReNay L. | 3/19/2007 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPCA | 200 I Street SE | Waugh Trantina E | Protection |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Washington Desiree Renee | Safety |
| Accountant | Ross Jr.,DeForest Nicholas | 8/14/2023 | F | 11 | 5 | 82056 | \$23,796.24 | Human Support Services CSFA | CFO | Human Support Services CSFA | 400 6th Street SW | Peebles Gerald | Security |
| Intake Hotline Worker | Henry,Nadesia Venessa | 10/22/2011 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Security |
| Staff Assistant | Mintah,Kyra A | 2/26/2024 | F | 11 | 2 | 77299 | \$22,416.71 | CSFA-OWB-ADMIN | LSA | CSFA-OWB-ADMIN | 200 I Street SE | Gilbert Nicole Kasey | Security |
| Program Manager | Turner,Jarvis | 12/6/2021 | F | 14 | 0 | 115481.63 | \$33,489.67 | CSFA-OTF-OPERATIONS | MSS | CSFA-OTF-OPERATIONS | 200 I Street SE | Dixon-Addison Jerveada | Security |
| SOCIAL WORKER | | | V | 11 | 9 | 101357 | \$29,393.53 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Evans Kristina Nicole | Safety |
| Information Technology Manager | Faison,Lori Peterson | 12/1/2004 | F | 15 | 0 | 148390.31 | \$43,033.19 | CSFA-CISA-ADMIN | MSS | CSFA-CISA-ADMIN | 200 I Street SE | Havan Marina | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Bratcher LaKisha Cheron | Safety |
| Records Management Technician | Paz,Billy A. | 3/5/2007 | F | 9 | 9 | 78046 | \$22,633.34 | CSFA-ODDA-CAO-RECORDS MGMT | LSA | CSFA-ODDA-CAO-RECORDS MGMT | 200 I Street SE | Posey James | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | West Harrison | Safety |
| Clinical Therapist | Monroe,Lisa | 12/2/2024 | F | 12 | 2 | 95534 | \$27,704.86 | CSFA-OWB-ADMIN | LSA | CSFA-OWB-ADMIN | 200 I Street SE | Williams Tiffany N. | Protection |
| SOCIAL WORKER | Brown,Jemeka Yvonne | 6/20/2011 | F | 11 | 9 | 101357 | \$29,393.53 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| SUPV SOCIAL WORKER | Lewis,Tiana Sharei | 8/14/2023 | F | 13 | 0 | 119000 | \$34,510.00 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Neal Angela Kathryn | Safety |
| RESOURCE DEVELOPMENT SPEC | LASSITER,TRACEY D | 9/30/2019 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Protection |
| SOCIAL WORKER | Ugbonu,Unimike | 12/2/2024 | F | 11 | 4 | 89327 | \$25,904.83 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Amery Liana | Safety |
| Nurse | Tucker,Whitney | 9/14/2020 | F | 11 | 8 | 117841 | \$34,173.89 | CSFA-OWB-HEALTH SERVICES | CAA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| Human Resources Assistant | Nesbitt,Kimberly | 11/28/2016 | F | 8 | 8 | 60247 | \$17,471.63 | CSFA-ODDA-HUMAN RESOURCES | XAA | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | Fax Allison H. | Security |
| Family Support Worker | Arias-Berrios,Estefani | 11/9/2020 | F | 9 | 8 | 76060 | \$22,057.40 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| PROGRAM ANALYST | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-ODDES-ADMIN | 200 I Street SE | Wilson Dedrick | Security |
| Administrator | | | V | 15 | 0 | 152434.5 | \$44,206.01 | | MSS | CSFA-OWB-ADMIN | 200 I Street SE | Gilbert Nicole Kasey | Security |
| RESOURCE DEVELOPMENT SPEC | Philson,Derrick | 9/27/2021 | F | 12 | 4 | 101290 | \$29,374.10 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Russell Angela Lucia | Protection |
| SOCIAL WORKER | Jalloh,Ruqayah | 2/13/2023 | F | 11 | 4 | 89327 | \$25,904.83 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Safety |
| SOCIAL WORKER | Gillespie,Dionta L | 11/9/2020 | F | 12 | 1 | 92656 | \$26,870.24 | CSFA-OIHOHC-IHCCMS | LSA | CSFA-OIHOHC-IHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| SOCIAL WORKER | Adona,Rashawn T | 2/18/2020 | F | 11 | 4 | 89327 | \$25,904.83 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | West Harrison | Safety |
| Federal Revenue Analyst | Jackson,Andrew | 9/6/2016 | F | 13 | 8 | 130717 | \$37,907.93 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| SOCIAL WORKER | Dezurn,Adrienne | 12/2/2024 | F | 11 | 1 | 82109 | \$23,811.61 | CSFA-OHI-INVESTIGATIONS | Amery | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| POLICY SPEC | | | V | 13 | 1 | 106763 | \$30,961.27 | | LSA | CSFA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | VACANT | Security |
| EDUCATION RESOURCE SPEC | Mitchell,Jai-Ahmal | 3/26/2012 | F | 12 | 7 | 109924 | \$31,877.96 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Myers Joelle | Protection |
| INTAKE HOTLINE WORKER | Thomas,Tina Tamar | 10/24/2011 | F | 12 | 7 | 109924 | \$31,877.96 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Afzal Shabana | Security |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| Family Support Worker | Hill,Eric Christopher | 9/8/2014 | F | 9 | 10 | 80032 | \$23,209.28 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| Management & Program Analyst | McFadden,Lisa Andrea | 6/15/1992 | F | 9 | 9 | 134139 | \$38,900.31 | CSFA-ODDPPPS-ADMIN | LSA | CSFA-ODDPPPS-ADMIN | 200 I Street SE | Malomo Elizabeth Ann | Security |
| SOCIAL WORKER | Green,Sherica | 11/7/2022 | F | 11 | 3 | 86921 | \$25,207.09 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| SUPV SOCIAL WORKER | Prince,Maryann C | 10/5/2015 | F | 13 | 0 | 99513.95 | \$28,859.05 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| Accounts Payable Manager | Gordon,Alicia M | 11/8/1999 | F | 15 | 10 | 185265 | \$53,726.85 | Human Support Services ACFO | CFO | Human Support Services ACFO | 64 New York Ave. NE | Moore Delicia V | Security |
| Accountant | Durham,Margarita | 5/9/2011 | F | 12 | 6 | 103926 | \$30,138.54 | Human Support Services CSFA | CFO | Human Support Services CSFA | 400 6th Street SW | Peebles Gerald | Security |
| SOCIAL WORKER | Switzer,Danielle Christie | 1/3/2011 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Holmes Kevin | Safety |
| SUPV SOCIAL WORKER | Phillip Quashie,Lily | 12/13/2004 | F | 13 | 0 | 118711.05 | \$34,426.20 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Regina Antionette | Safety |
| Program Specialist | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OD-ADMIN | 200 I Street SE | Ibraheem Sharafdeen | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | North Consuelia A | Safety |
| Program Specialist | Philpott,Diamond | 8/28/2023 | F | 12 | 2 | 95534 | \$27,704.86 | CSFA-CISA-OPERATIONS | LSA | CSFA-CISA-OPERATIONS | 200 I Street SE | Havan Marina | Security |
| INTAKE HOTLINE WORKER | Ferrufino-Benites,Ada | 7/6/2020 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Security |
| SOCIAL WORKER | Stanley,Samantha Lee | 3/23/2015 | F | 11 | 10 | 103763 | \$30,091.27 | CSFA-OWB-OYE | LSA | CSFA-OWB-OYE | 200 I Street SE | Mitchell Alisha | Safety |
| SOCIAL WORKER | Harris,Donte | 7/22/2019 | F | 12 | 3 | 98412 | \$28,539.48 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Safety |
| SUPV SOCIAL WORKER | Joyner- Kennedy,Zakia A | 7/15/2002 | F | 13 | 0 | 118711.05 | \$34,426.20 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Regina Antionette | Safety |
| SOCIAL WORKER | Sullivan,Sonya Marie | 6/16/1991 | F | 11 | 10 | 103763 | \$30,091.27 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Daniel Regi Pappy | Protection |
| Management Analyst | Gineste,Christian Honore | 12/9/2019 | F | 13 | 5 | 120451 | \$34,930.79 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Ibraheem Sharafdeen | Security |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Ayola Amede | Safety |
| ADMIN | Tolliver,Wanda Juanita | 7/23/2018 | F | 15 | 0 | 136627.25 | \$39,621.90 | CSFA-OHI-HOTLINE SUPPORT | MSS | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Muffoletto Elizabeth Ann | Protection |
| PLANNING SPECIALIST | | | V | 13 | 1 | 106763 | \$30,961.27 | | LSA | CSFA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | VACANT | Security |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Lofton Woodard Yvonne D | Safety |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tymel Octavia | Safety |
| SOCIAL WORKER | Zewde,Bethlehem | 7/6/1998 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| SOCIAL WORKER | Alemu,Belayineh Shimelash | 12/14/2015 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Grodin Katie Nicole | Safety |
| Contract Specialist | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| Family Support Worker | Moore,Gay Yvette | 2/23/2015 | F | 9 | 8 | 76060 | \$22,057.40 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| PROGRAM MANAGER | Atwal,Ritu | 11/1/1993 | F | 14 | 0 | 130210.41 | \$37,761.02 | CSFA-ODDPPPS-PROGRAM SUPPORT | MSS | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Rosenberg Michele Rae | Security |
| SUPV SOCIAL WORKER | Loftin Woodard,Yvonne D | 6/27/1994 | F | 13 | 0 | 113494.63 | \$32,913.44 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Gordon Mary Fesperman | Safety |
| Clinical Therapist | Sierra,Ana Elizabeth | 10/29/2018 | F | 12 | 7 | 109924 | \$31,877.96 | CSFA-OWB-HEALTH SERVICES | LSA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Williams Tiffany N. | Protection |
| Supervisory Nurse | Vaughn,Monique Loving | 6/20/2011 | F | 13 | 0 | 134531.1 | \$39,014.02 | CSFA-OWB-HEALTH SERVICES | MSS | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ballard Denise Tranita | Safety |
| SOCIAL WORKER | Mendoza,Meredith E | 5/8/2023 | F | 11 | 5 | 91733 | \$26,602.57 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Ballen Melissa Anne | Safety |
| Federal Revenue Specialist | Thomas,Katerra M | 1/9/2003 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| SOCIAL WORKER | Danh,Dc | 11/14/2016 | F | 11 | 7 | 96545 | \$27,998.05 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Corney Jennifer Louise | Safety |
| Deputy Director for Community | Ibraheem,Sharafdeen | 4/13/2020 | F | 16 | 0 | 160503.85 | \$46,546.12 | CSFA-OD-ADMIN | MSS | CSFA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| RESOURCE DEVELOPMENT SPEC | Ferris,Stacey R | 7/25/1994 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Waugh Trantina E | Protection |
| SOCIAL WORKER | Loneragan,Judith Bettina | 8/24/2015 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| SOCIAL WORKER | Stelmacher,Tracey | 3/14/2022 | F | 11 | 3 | 86921 | \$25,207.09 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| ADMIN | Walker,Lia Linnea | 11/15/2004 | F | 15 | 0 | 136650.59 | \$39,628.67 | CSFA-OIHOHC-IHCCMS | MSS | CSFA-OIHOHC-IHCCMS | 200 I Street SE | Reilly Ann Dorsey | Protection |
| Social Worker | Carter,Denise Eunice | 11/22/1999 | F | 11 | 10 | 103763 | \$30,091.27 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Kent-Johnson Adrean Renee | Safety |
| INVESTIGATOR | Vassel,Nadine N | 10/2/2006 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDES-ADMIN | LSA | CSFA-ODDES-ADMIN | 200 I Street SE | Heslep Thomas James | Protection |
| Environmental Risk Assessor | Sibert,Simone Z | 7/29/1996 | F | 12 | 9 | 115680 | \$33,547.20 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodford Karima Akua | Protection |
| Program Manager IT | Ulaganathan,Thirumalai | 2/23/2004 | F | 14 | 0 | 142675.66 | \$41,375.94 | CSFA-CISA-OPERATIONS | MSS | CSFA-CISA-OPERATIONS | 200 I Street SE | Havan Marina | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-------------------|------------------------------|-------------------------|
| Family Support Worker | Dawson,Kristal Renee | 6/16/2014 F | | 9 | 8 | 76060 | \$22,057.40 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| Records Management Technician | Williams,Lavon L | 6/27/1999 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-ODDA-CAO-RECORDS MGMT | LSA | CFSA-ODDA-CAO-RECORDS MGMT | 200 I Street SE | Posey James | Security |
| Administrator | Burgos,Ana Regina | 1/12/2004 F | | 15 | 0 | 137953.73 | \$40,006.58 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Reilly Ann Dorsey | Protection |
| SOCIAL WORKER | Vargas,Emely | 10/11/2022 F | | 11 | 4 | 89327 | \$25,904.83 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| Staff Assistant | White,Christina Daisy | 11/30/2015 F | | 9 | 6 | 72088 | \$20,905.52 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Roper Tinaruth E | Security |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Regina Antonette | Safety |
| PROGRAM MANAGER | Edwards,Kwa' Bena | 9/21/2015 F | | 14 | 0 | 136500.1 | \$39,585.03 | CFSA-ODDA-CAO | MSS | CFSA-ODDA-CAO | 200 I Street SE | Roper Tinaruth E | Security |
| INFORMATION TECHNOLOGY SPECIAL | Traynam,Felicia L | 7/15/2013 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Barton Belinda Dingle | Security |
| Revenue Accounting Specialist | Amatus Hakim,Taslim | 8/10/1994 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Murphy Jr. James J. | Security |
| TRAINER | King,Tanya M | 11/4/2013 F | | 13 | 7 | 127295 | \$36,915.55 | CFSA-OIHOHC-ADMIN | LSA | CFSA-OIHOHC-ADMIN | 200 I Street SE | Davis Trista Loleta | Security |
| TRAINER | | | V | 13 | 0 | 106763 | \$30,961.27 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Davis Trista Loleta | Security |
| Clinical Therapist | Montgomery,Denise | 10/7/2002 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OWB-ADMIN | LSA | CFSA-OWB-ADMIN | 200 I Street SE | Williams Tiffany N. | Protection |
| SOCIAL WORKER | Murphy,Shannon Elizabeth | 8/24/2015 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Daza Julie Ann | Safety |
| Program Specialist | Wells,Aretha Elizabeth | 7/26/2004 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Brooks Brandynicole | Security |
| Supervisory Federal Revenue An | Tate,Rolanda R | 1/13/2025 F | | 13 | 0 | 118000 | \$34,220.00 | CFSA-ODDA-BSA | MSS | CFSA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Jackson Teresa Pamula | Safety |
| RESOURCE DEVELOPMENT SPEC | Bassette,Cherie P. | 5/30/2006 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| SOCIAL WORKER | Adegbesan,Anuoluwapo | 7/22/2019 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Morris Daniel | Safety |
| Family Support Worker | Carthorne,Devlin Antoine | 5/6/2013 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki II Joseph Frank | Protection |
| SOCIAL WORKER | Carr,Brian M | 7/2/1990 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Lawson Regina | Protection |
| Agency Telecom Coordinator | Richards,Ian Christopher | 2/26/2001 F | | 13 | 7 | 127295 | \$36,915.55 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| PROGRAM MANAGER | Chell,Marcy Anne | 4/27/2019 F | | 14 | 0 | 131162.16 | \$38,037.03 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Burgos Ana Regina | Security |
| Family Support Worker | | | V | 9 | 0 | 62158 | \$18,025.82 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Leach Taylor | Safety |
| SOCIAL WORKER | Hockaday,Jasmine | 5/26/2020 F | | 11 | 3 | 86921 | \$25,207.09 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Ayoola Amede | Safety |
| SOCIAL WORKER | Holmes-Cypress,Kina D. | 7/20/1998 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Holmes Kevia | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| RESOURCE DEVELOPMENT SPEC | Foster,Shonna Dionne | 7/20/2009 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | King Samantha Lynn | Protection |
| Supvy Case Mgmt Specialist | Booker,Erica M | 10/15/1999 F | | 13 | 0 | 114004.53 | \$33,061.31 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Protection |
| SOCIAL WORKER | | | V | 9 | 0 | 72085 | \$20,904.65 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| Program Coordinator | Johnson,Tracie Gaines | 4/18/2015 F | | 13 | 10 | 119916 | \$34,775.64 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | Fax Allison H. | Security |
| SOCIAL WORKER | Tabey,Angela | 12/9/2019 F | | 11 | 7 | 96545 | \$27,998.05 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Adegbesan Anuoluwapo | Safety |
| Community Services Program Sup | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-OTF-OPERATIONS | MSS | CFSA-OTF-OPERATIONS | 200 I Street SE | Hansford Leonora C. | Security |
| RESOURCE DEVELOPMENT SPEC | Hall-Brown,Pricilla Anntonett | 12/5/2011 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| Family Support Worker | Johnson,Imani J | 6/5/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Safety |
| Program Specialist | Sawyer,Sharlene A | 1/31/2022 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Broome Nicole L | Security |
| SUPV SOCIAL WORKER | Lawson,Regina | 10/26/2009 F | | 13 | 0 | 110491.89 | \$32,042.65 | CFSA-ODDPPPS-PROGRAM SUPPORT | MSS | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Atwal Ritu | Protection |
| Accounts Payable Technician | Kebede,Mimi | 12/4/2023 F | | 8 | 5 | 61855 | \$17,937.95 | Human Support Services CFSA | CFO | Human Support Services CFSA | 200 I Street SE | Teneza Alexander | Security |
| SUPV SOCIAL WORKER | Richardson,Bianca | 7/24/2017 F | | 13 | 0 | 99513 | \$28,858.77 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | McIntosh Andrea Tracia | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | Ike-Onyenachi,Felicia | 4/22/2002 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Grodin Katie Nicole | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OHI-HOTLINE SUPPORT | AAA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Lewis Tiana Sharei | Safety |
| Revenue Accounting Specialist | Woldearegay,Blen | 11/23/2020 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| Program Manager IT | Wharton,Ashley | 1/13/2014 F | | 14 | 0 | 114441 | \$33,187.89 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Havan Marina | Security |
| CPR Assistant CS-303-9 | | | V | 9 | 1 | 62158 | \$18,025.82 | CFSA-ODDPPPS-PLANNING AND POLI | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| CONTRACT SPECIALIST | | | V | 13 | 1 | 106763 | \$30,961.27 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| SUPV SOCIAL WORKER | Jalloh,Rashid Sullay | 10/16/2006 F | | 13 | 0 | 110000 | \$31,900.00 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Glazier Kristin Cecile | Safety |
| EXECUTIVE ASSISTANT | Haizlip,Juanita Bennett | 6/11/2007 F | | 11 | 7 | 77873 | \$22,583.17 | CFSA-ODDPPPS-ADMIN | XAA | CFSA-ODDPPPS-ADMIN | 200 I Street SE | Rosenberg Michele Rae | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OHI-HOTLINE SUPPORT | AAA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Grodin Katie Nicole | Safety |
| SOCIAL WORKER | | | V | 12 | 1 | 92656 | \$26,870.24 | CFSA-OHI-INVESTIGATIONS | AAA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| Agency Fiscal Officer | Kopca,Justin | 1/13/2003 F | | 16 | 10 | 208458 | \$60,452.82 | Human Support Services CFSA | CFO | Human Support Services CFSA | 400 6th Street SW | Moore Delicia V | Security |
| Family Support Worker | Mays,Keandra M | 7/17/2023 F | | 9 | 3 | 66130 | \$19,177.70 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Skinner Chaey Shawna | Safety |
| INVESTIGATOR | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-ODDES-ADMIN | AAA | CFSA-ODDES-ADMIN | 200 I Street SE | Heslep Thomas James | Protection |
| Intake Hotline Worker | Jenkins,Monica Michelle | 8/5/2013 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Security |
| Program Analyst | Dunkley,Antonio Javon | 11/19/2012 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Murphy Jr. James J. | Security |
| RESOURCE DEVELOPMENT SPEC | English III,Obbie | 7/3/2023 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Jackson Dion | Protection |
| RESOURCE DEVELOPMENT SPEC | | | V | 11 | 0 | 74893 | \$21,718.97 | CFSA-OD-ADMIN | LSA | CFSA-OD-ADMIN | 200 I Street SE | Greaves Alysia N | Safety |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Grodin Katie Nicole | Safety |
| Nurse | Warah,Jacqueline | 7/9/2018 F | | 11 | 10 | 125970 | \$36,531.30 | CFSA-OWB-HEALTH SERVICES | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| Clinical Supervisor | Williams,Tiffany N. | 9/4/2018 F | | 13 | 0 | 107111.43 | \$31,062.31 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Crenshaw II Anderson J | Protection |
| Policy and Program Analysis Pr | Tutwiler-Turner,LaTeeka M | 4/15/2019 F | | 14 | 0 | 120000 | \$34,800.00 | CFSA-ODDPPPS-PLANNING AND POLI | MSS | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Brooks Brandynicole | Security |
| Performance Monitor | Moore,Myra O | 1/23/1995 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Baker Jr. Billie Ray | Security |
| RESOURCE DEVELOPMENT SPECIALIS | Blackwood,Terrell | 2/27/2023 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Isaiiah R. | Protection |
| SOCIAL WORKER | Taylor,Dominique J | 8/28/2023 F | | 11 | 5 | 91733 | \$26,602.57 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| Accounts Payable Technician | Young,Brenda E | 11/28/1994 F | | 9 | 10 | 80032 | \$23,209.28 | Human Support Services CFSA | LSA | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| SOCIAL WORKER | Bell,Daniel Fancis | 3/10/2024 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Toe Chinwendu | Safety |
| SUPV RESOURCE DEVELOPMENT SPEC | King,Samantha Lynn | 10/20/2014 F | | 13 | 0 | 105053.56 | \$30,465.53 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Joseph Phipps Afrilasia A. | Security |
| Program Specialist | | | V | 12 | 0 | 80784 | \$23,427.36 | CFSA-ODDA-ADMIN | XAA | CFSA-ODDA-ADMIN | 200 I Street SE | Simmons Jr. John | Security |
| SOCIAL WORKER | Kamara,Annas F. | 2/6/2006 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| RESOURCE DEVELOPMENT SPEC | Kelsey,Tracy Ann | 7/10/2006 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| Health Services Program Specia | Jensen,Melissa N | 8/12/2002 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OWB-HEALTH SERVICES | LSA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ballard Denise Tranita | Security |
| CPR Assistant CS-303-9 | Franklin,Anita A | 3/7/2016 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-ODDPPPS-PLANNING AND POLI | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Bruce Karl W | Security |
| SOCIAL WORKER | James-Haynes,Kelly-Ann Onicia | 3/9/2015 F | | 11 | 7 | 96545 | \$27,998.05 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | Payton Amachiyana | Safety |
| SUPV SOCIAL WORKER | Merchant,Suzanne Marie | 9/19/2005 F | | 13 | 0 | 102498.79 | \$29,724.65 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Safety |
| SUPV RESOURCE DEVELOPMENT SPEC | Walker,Dorothy | 1/6/2020 F | | 13 | 0 | 106118.25 | \$30,774.29 | CFSA-OWB- PROGRAM SERVICES | XAA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Crenshaw III Anderson J | Protection |
| Accounts Payable Technician | Robinson,Charlotte | 12/28/1992 F | | 9 | 10 | 80032 | \$23,209.28 | Human Support Services CFSA | LSA | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Mizzelle Alexandra Elizabeth | Safety |
| SOCIAL WORKER | | | V | 12 | 1 | 92656 | \$26,870.24 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Ayoola Amede | Safety |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|----------------------------|------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-----------------|-------------------------------|-------------------------|
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Ayoola Amede | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Neal Angela Kathryn | Safety |
| Family Support Worker | Johnson,Makyiah | 11/7/2022 | F | 9 | 8 | 76060 | \$22,057.40 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Osiecki III Joseph Frank | Protection |
| DILIGENT SEARCH SUPV | Heslep,Thomas James | 7/28/2003 | F | 13 | 0 | 124767.28 | \$36,182.51 | CSFA-ODDES-ADMIN | MSS | CSFA-ODDES-ADMIN | 200 I Street SE | Parker III Samuel Joseph | Security |
| DOMESTIC VIOLENCE SPEC | Marlowe,Shayna A | 1/29/2024 | F | 12 | 2 | 95534 | \$27,704.86 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Williams Tiffany N | Protection |
| CPR Assistant | Paige,Solomon | 8/8/2016 | F | 9 | 7 | 74074 | \$21,481.46 | CSFA-ODDPPPS-PLANNING AND POLI | LSA | CSFA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Pavon Jennifer M | Security |
| RESOURCE DEVELOPMENT SPEC | Hart,April Maxwell | 5/22/2000 | F | 12 | 10 | 118557.12 | \$34,381.56 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Minor Desiree Theresa | Protection |
| SUPV SOCIAL WORKER | Kent-Johnson,Adrean Renee | 3/16/2020 | F | 13 | 0 | 108174 | \$31,370.46 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | McIntosh Andrea Tracia | Safety |
| RESOURCE DEVELOPMENT SPEC | Sneed,Kim | 4/17/2018 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Russell Angela Lucia | Safety |
| Vocational Specialist | Choi,Thon Moses | 10/27/2009 | F | 12 | 7 | 109924 | \$31,877.96 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Myers Joelle | Protection |
| SUPV SOCIAL WORKER | Kumi,Sylvia Adu | 8/30/2010 | F | 13 | 1 | 103550.18 | \$30,029.55 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OWB-OYE | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| RESOURCE DEVELOPMENT SPEC | Cooper,Arthur E | 1/3/2023 | F | 11 | 1 | 74893 | \$21,718.97 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Protection |
| Supervisory Support Services S | Clarke,Edison | 5/14/2018 | F | 13 | 0 | 105053.88 | \$30,465.63 | CSFA-ODDA-CAO-Facilities | MSS | CSFA-ODDA-CAO-Facilities | 200 I Street SE | Edwards Kwa'Benai | Security |
| Program Manager | Ballard,Denise Tranita | 3/24/2014 | F | 14 | 0 | 136420.96 | \$39,562.08 | CSFA-OWB-HEALTH SERVICES | MSS | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Durden Cheryl Elaine | Security |
| Family Support Worker | Dennis,Jessica M | 7/17/2023 | F | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Richardson Bianca | Safety |
| RESOURCE DEVELOPMENT SPEC | Jenkins,Norman D. | 7/6/1996 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Waugh Trantina E | Protection |
| SUPV SOCIAL WORKER | Keeley,Christopher J | 11/3/1997 | F | 13 | 0 | 112466.95 | \$32,615.42 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Gordon Mary Fesperman | Safety |
| RESOURCE DEVELOPMENT SPEC | Holmes-Scott,Stephanie | 11/17/2003 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| SUPV SOCIAL WORKER | Cormeny,Jennifer Louise | 9/3/2019 | F | 13 | 0 | 103836.71 | \$30,112.65 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tynel Octavia | Safety |
| Family Support Worker | | | V | 9 | 1 | 62158 | \$18,025.82 | | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Safety |
| SOCIAL WORKER | Carr,Herbert Lee | 7/15/2013 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| CONTRACT SPECIALIST | Johnson,Tyree C | 5/19/2014 | F | 13 | 6 | 123873 | \$35,923.17 | CSFA-ODDA-CONTRACT AND PROCURE | LSA | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Bailen Melissa Anne | Safety |
| Program Specialist | White,Tajjere Camille | 12/17/2012 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-ODDPPPS-DEA | LSA | CSFA-ODDPPPS-DEA | 200 I Street SE | Brooks Brandynicole | Security |
| Family Support Worker | McDowney,Cleveland Hope | 6/30/2014 | F | 9 | 10 | 80032 | \$23,209.28 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Kumi Sylvia Adu | Safety |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | McIntosh Andrea Tracia | Safety |
| Facilitator | Parker,Marissa C | 11/18/2013 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | White-Sims Tasha Monique | Protection |
| QSR & CASE PRACTICE SPECIALIST | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Malomo Elizabeth Ann | Security |
| Family Support Worker | Mitchell,Keith | 6/18/2001 | F | 9 | 10 | 80032 | \$23,209.28 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| PROGRAM ANALYST | Elias,Ana | 1/29/2024 | F | 12 | 4 | 101290 | \$29,374.10 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | King Oluwatosin | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Cormeny Jennifer Louise | Safety |
| Intake Hotline Worker | Williams,Raina Dynese | 3/30/1999 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Alston Daniel Michael | Security |
| Instructional Design/Trng Spec | Teagle,Erin M. | 3/4/2013 | F | 13 | 6 | 123873 | \$35,923.17 | CSFA-ODDPPPS-DEA | LSA | CSFA-ODDPPPS-DEA | 200 I Street SE | Brooks Brandynicole | Security |
| Director of Communication | Blackmon,Keena P. | 6/26/2017 | F | 15 | 0 | 151061.9 | \$43,807.95 | CSFA-OD-ADMIN | MSS | CSFA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Family Support Worker | Walker,Joseph W | 6/3/2013 | F | 9 | 10 | 80032 | \$23,209.28 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| Facilitator | Moreira,Elba Margaret | 2/9/2015 | F | 12 | 7 | 109924 | \$31,877.96 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Pierce Tyres Davon | Protection |
| Supervisory Education Well Bei | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Joseph Phipps Afrilasia A. | Security |
| SUPERVISOR SOCIAL WORKER | Mitchell,Alisha | 5/1/2017 | F | 13 | 0 | 109627.15 | \$31,791.87 | CSFA-OWB-OYE | MSS | CSFA-OWB-OYE | 200 I Street SE | Gordon Mary Fesperman | Safety |
| SUPV SOCIAL WORKER | Ayoola,Amede | 7/9/2018 | F | 13 | 0 | 106794.2 | \$30,970.32 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | McIntosh Andrea Tracia | Safety |
| SOCIAL WORKER | Purvis,Ivanni | 3/13/2023 | F | 12 | 3 | 98412 | \$28,539.48 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Mitchell Alisha | Safety |
| Family Support Worker | Thompkins,Eureka L | 2/14/2022 | F | 9 | 7 | 74074 | \$21,481.46 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Osiecki III Joseph Frank | Protection |
| SUPV RESOURCE DEVELOPMENT SPEC | Russell,Angela Lucia | 11/24/2008 | F | 13 | 0 | 117422.92 | \$34,052.65 | CSFA-OIHOHC-KPA | MSS | CSFA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Security |
| TRAINER ADMIN | Brooks,Brandynicole | 6/8/2009 | F | 15 | 0 | 145652.5 | \$42,239.23 | CSFA-ODDPPPS-DEA | MSS | CSFA-ODDPPPS-DEA | 200 I Street SE | Rosenberg Michele Rae | Security |
| SOCIAL WORKER | Brown,Jenard M | 7/18/2022 | F | 11 | 4 | 89327 | \$25,904.83 | CSFA-OWB-OYE | LSA | CSFA-OWB-OYE | 200 I Street SE | Mitchell Alisha | Safety |
| SOCIAL WORKER | Fajemisin,Rosemary | 11/17/2014 | F | 12 | 6 | 107046 | \$31,043.34 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OWB-OYE | 200 I Street SE | Payton Amachiyaana | Safety |
| Management Analyst | Williams,Talaya Marie | 4/4/2005 | F | 13 | 7 | 127295 | \$36,915.55 | CSFA-ODDPPPS-PAQIA | LSA | CSFA-ODDPPPS-PAQIA | 200 I Street SE | Cloud Jennifer Mary | Security |
| COMPUTER OPERATOR | Johnson,Ronovan | 1/9/2017 | F | 8 | 7 | 67315 | \$19,521.35 | CSFA-CISA-OPERATIONS | LSA | CSFA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Security |
| Facilitator | Howard,La'Tia Yasmeen | 9/28/2009 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Pierce Tyres Davon | Protection |
| RESOURCE DEVELOPMENT SPEC | Goodwin,Daniel L. | 8/1/2013 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Branton Krystal C. | Protection |
| SOCIAL WORKER | McDonald,Krystine Kelly | 5/26/2020 | F | 12 | 1 | 92656 | \$26,870.24 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Kent-Johnson Adrean Renee | Safety |
| Family Support Worker | Fisher,Taheria J | 1/16/2024 | F | 9 | 7 | 74074 | \$21,481.46 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| QSR & CASE PRACTICE SPECIALIST | Yates,Joselyn Y | 8/12/2002 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-QUALITY IMPROVEME | LSA | CSFA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Reilly Ann Dorsey | Safety |
| Performance Monitor | Cornwell,Shontail Katriece | 12/12/2005 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Roye Donna | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Patricia R | Safety |
| Facilitator | Aryee,Arlene Alexis | 12/16/2013 | F | 12 | 8 | 112802 | \$32,712.58 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Pierce Tyres Davon | Protection |
| Family Support Worker | Cham,Tausha M | 6/20/2023 | F | 9 | 5 | 70102 | \$20,329.58 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Mitchell Alisha | Safety |
| Family Support Worker | Bartley,Timothy S | 6/20/2023 | F | 9 | 5 | 70102 | \$20,329.58 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| Project Leader | | | V | 14 | 0 | 109999 | \$31,899.71 | | XAA | CSFA-OD-ADMIN | 200 I Street SE | VACANT | Security |
| SUPV SOCIAL WORKER | Payton,Amachiyaana | 5/6/2013 | F | 13 | 0 | 103126.24 | \$29,906.61 | CSFA-OWB-OYE | MSS | CSFA-OWB-OYE | 200 I Street SE | Gordon Mary Fesperman | Safety |
| Program Specialist | Samuel,Angel D | 1/13/2025 | F | 12 | 3 | 98412 | \$28,539.48 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Sigamoni Shannon Andrea | Security |
| SUPV SOCIAL WORKER | Morris,Daniel | 1/30/2023 | F | 13 | 0 | 107000 | \$31,030.00 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Safety |
| Staff Assistant | | | V | 9 | 0 | 62158 | \$18,025.82 | | LSA | CSFA-CISA-ADMIN | 200 I Street SE | Havan Marina | Security |
| SUPV INT COMP PGM SPEC | Daniel,Regi Pappy | 6/14/1993 | F | 13 | 0 | 123177.98 | \$35,721.61 | CSFA-ODDPPPS-PROGRAM SUPPORT | MSS | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Atwal Ritu | Security |
| SUPV SOCIAL WORKER | Toe,Chinwendu | 6/11/2018 | F | 13 | 0 | 102027 | \$29,587.83 | CSFA-OWB-OYE | MSS | CSFA-OWB-OYE | 200 I Street SE | Gordon Mary Fesperman | Safety |
| Management Analyst | Welch,Morgan | 11/7/2022 | F | 13 | 2 | 110185 | \$31,953.65 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Ibraheem Sharafdeen | Security |
| Family Support Worker | Chanlatte,Elizabeth | 8/14/2023 | F | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Grodin Katie Nicole | Safety |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OIHOHC-ADMIN | 200 I Street SE | Cason Tynel Octavia | Protection |
| SOCIAL WORKER | Williams,Brittanny Patryce | 12/22/2014 | F | 12 | 6 | 107046 | \$31,043.34 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| SUPV SOCIAL WORKER | Lyles,Yvonne Vernell | 12/13/1993 | F | 13 | 0 | 113494.63 | \$32,913.44 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tynel Octavia | Safety |
| SUPV SOCIAL WORKER | West,Harrison | 2/13/2023 | F | 13 | 0 | 100000 | \$29,000.00 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Mizelle Alexandra Elizabeth | Safety |
| Deputy Director For Entry Serv | Muffoletto,Elizabeth Ann | 2/6/2006 | F | 16 | 0 | 169789.2 | \$49,238.87 | CSFA-ODDES-ADMIN | MSS | CSFA-ODDES-ADMIN | 200 I Street SE | Trice Tanya Torres | Protection |
| SOCIAL WORKER | Gahimbare,Sonia | 6/21/2022 | F | 12 | 5 | 104168 | \$30,208.72 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Loflin Woodard Yvonne D | Safety |
| RESOURCE DEVELOPMENT SPEC | Monono,Edwin Fike | 5/21/1994 | F | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodford Karima Akua | Protection |
| Family Support Worker | Tonin,Eva R | 7/17/2023 | F | 9 | 5 | 70102 | \$20,329.58 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|---------------------|----------------------------------|-------------------------|
| RESOURCE DEVELOPMENT SPEC | Cox,Tawna M | 5/11/1998 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Harris Edwards Antoinette Jenell | Protection |
| PGM MGR | Neal,Angela Kathryn | 9/5/2017 F | | 14 | 0 | 115487 | \$33,491.23 | CFSA-OHI-HOTLINE SUPPORT | MSS | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Tolliver Wanda Juanita | Protection |
| SOCIAL WORKER | Greaves,Marsha | 9/16/2019 F | | 11 | 6 | 94139 | \$27,300.31 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| RESOURCE DEVELOPMENT SPEC | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Harris Edwards Antoinette Jenell | Protection |
| SOCIAL WORKER | Clayton,Ricky | 2/10/2003 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Kumi Sylvia Adu | Safety |
| SOCIAL WORKER | Odia,Francis A | 7/14/2003 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardinee Roxanne | Safety |
| RESOURCE DEVELOPMENT SPEC | McNeal,Christopher | 9/24/2018 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Russell Angela Lucia | Safety |
| SOCIAL WORKER | Umeadi,Ifeoma L | 2/1/1999 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Jillion Rashid Sullay | Safety |
| INTAKE HOTLINE WORKER | Bowman,Keisha | 7/20/2020 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Afzal Shabana | Security |
| Program Manager | King,Oluwatosin | 10/1/2018 F | | 14 | 0 | 125981.25 | \$36,534.56 | CFSA-ODDA-BSA | XAA | CFSA-ODDA-BSA | 200 I Street SE | Murphy Jr. James J. | Security |
| Chief Information Officer | Havan,Marina | 7/9/2018 F | | 16 | 0 | 178380.53 | \$51,730.35 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Simmons Jr. John | Security |
| SOCIAL WORKER | Sorley,Christina | 12/2/2024 F | | 11 | 1 | 82109 | \$23,811.61 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| COMPUTER OPERATOR | | | V | 8 | 0 | 56503 | \$16,385.87 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Security |
| SUPV SOCIAL WORKER | Brown-Myers,Beverly Arlene | 10/4/1999 F | | 13 | 0 | 116992.19 | \$33,927.74 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| SOCIAL WORK PGM MGR | | | V | 14 | 0 | 137328.5 | \$39,825.27 | CFSA-OHI-HOTLINE SUPPORT | MSS | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Mufioletto Elizabeth Ann | Safety |
| Program Specialist | Groover,Erika M | 6/21/2021 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Hansford Leonora C. | Security |
| Family Support Worker | Fultz,Erica Tonceia | 2/9/2015 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Clara | Safety |
| SUPV SOCIAL WORKER | Daza,Julie Ann | 10/17/2005 F | | 13 | 1 | 108037.52 | \$31,330.88 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Safety |
| SOCIAL WORKER | Graham,Asia | 2/12/2024 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Safety |
| Revenue Accounting Manager | Anderson-Judkins,Jennifer Mel | 6/26/2017 F | | 14 | 0 | 141473.61 | \$41,027.35 | CFSA-ODDA-BSA | MSS | CFSA-ODDA-BSA | 200 I Street SE | Murphy Jr. James J. | Security |
| SOCIAL WORKER | Lopez,Lana P | 3/23/2015 F | | 11 | 9 | 101357 | \$29,393.53 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| RESOURCE DEVELOPMENT SPEC | Feely,Brian R | 12/27/1994 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| EDUCATION RESOURCE SPEC | Williams,Charlotte Lavon | 11/14/2016 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Myers Joelle | Protection |
| Community Services Program Sup | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | VACANT | Protection |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| SOCIAL WORKER | Wilkins-Marshall,Cassandra J | 8/14/2006 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| RESOURCE DEVELOPMENT SPEC | Rantion, Karen | 6/20/2023 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Protection |
| Facilitator | Sanchez,Anthony A | 6/14/1993 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Pierce Tyres Davon | Protection |
| Chief of Staff | Wilson,Dedrick | 5/1/2017 F | | 16 | 0 | 140958 | \$40,877.82 | CFSA-ODDES-ADMIN | MSS | CFSA-ODDES-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| SOCIAL WORKER | Sorkin,Dominoe Jarvis | 10/10/2023 F | | 11 | 3 | 86921 | \$25,207.09 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Daza Julie Ann | Safety |
| QSR & CASE PRACTICE SPECIALIST | Shirriel,Kim Renee | 10/5/1991 F | | 11 | 5 | 84517 | \$24,509.93 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Safety |
| INTRGOVTMNTL AFFAIRS SPEC | McKinley,Yolanda McPhail | 10/9/2001 F | | 13 | 10 | 119916 | \$34,775.64 | CFSA-OGC | XAA | CFSA-OGC | 200 I Street SE | Grey Nicola N | Security |
| INTAKE HOTLINE WORKER | Taylor,Katina | 4/28/1998 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Afzal Shabana | Security |
| Nurse | Doleman Gorham,Lajuan A | 1/15/1995 F | | 11 | 10 | 125970 | \$36,531.30 | CFSA-OWB-HEALTH SERVICES | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| RESOURCE DEVELOPMENT SPEC | Keys,Ereka L | 6/18/2001 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodford Karima Akua | Protection |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Safety |
| Social Worker | | | V | 11 | 1 | 82109 | \$23,811.61 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Holmes Kevia | Safety |
| SOCIAL WORKER | Hutcherson,Jasmine | 1/13/2025 F | | 11 | 5 | 91733 | \$26,602.57 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| SOCIAL WORKER | Bell,Tawana C | 2/11/2002 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Loflin Woodard Yvonne D | Safety |
| SOCIAL WORKER | Beau,Florence N | 5/19/1997 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardinee Roxanne | Safety |
| RESOURCE DEVELOPMENT SPEC | McCray,Vivian | 2/13/2023 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Jackson Teresa Pamula | Protection |
| CLERICAL ASSISTANT | Fogang,E,Tracee Rene | 4/7/2003 F | | 7 | 10 | 67548 | \$19,588.92 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Mizelle Alexandra Elizabeth | Security |
| INVESTIGATOR | Butler,Deborah K | 10/21/2002 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDES-ADMIN | LSA | CFSA-ODDES-ADMIN | 200 I Street SE | Heslep Thomas James | Protection |
| Payroll Supervisor | Saini, Sunny | 12/24/1995 F | | 12 | 10 | 115093 | \$33,376.97 | Human Support Services DHS | CFO | Human Support Services DHS | 64 New York Ave. NE | Thorpe Morris F | Security |
| Contracts Supervisor | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-ODDA-CONTRACT AND PROCURE | XAA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| SOCIAL WORKER | Bryant- Francis,Samantha Alan | 11/17/2014 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cormeny Jennifer Louise | Safety |
| SOCIAL WORKER | Marchese,Stephanie | 10/15/2019 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cormeny Jennifer Louise | Safety |
| INFO TECH SPEC | Zib,Mohamad | 6/5/2023 F | | 13 | 5 | 120451 | \$34,930.79 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Safety |
| Management Analyst | Peddi Siva Naga,Kalyana | 7/6/2020 F | | 13 | 8 | 130717 | \$37,907.93 | CFSA-ODDPPPS-PAQIA | LSA | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Cloud Jennifer Mary | Security |
| COMPUTER OPERATOR | Dib,Rami | 11/20/2023 F | | 8 | 5 | 63711 | \$18,476.19 | CFSA-CISA-ADMIN | LSA | CFSA-CISA-ADMIN | 200 I Street SE | Ulaganathan Thirumalai | Security |
| RESOURCE DEVELOPMENT SPEC | Coverdell,Donald Devaughn | 5/21/2012 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodford Karima Akua | Protection |
| SUPV SOCIAL WORKER | Washington,Desiree Renee | 9/8/2003 F | | 13 | 0 | 116952.92 | \$33,916.35 | CFSA-OIHOHC-OHCCMS | XAA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Mizelle Alexandra Elizabeth | Safety |
| CPR Assistant CS-303-9 | Burrell,Aisha LaShawn | 3/24/2014 F | | 9 | 8 | 76060 | \$22,057.40 | CFSA-ODDPPPS-PLANNING AND POLI | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Pavon Jennifer M | Security |
| RESOURCE DEVELOPMENT SPECIALIS | Williams,Denise Effie | 10/28/1996 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Krystal C. | Security |
| SUPV SOCIAL WORKER | Minor,Desiree Theresa | 1/29/1990 F | | 13 | 0 | 108143.2 | \$31,361.53 | CFSA-ODDPPPS-PROGRAM SUPPORT | MSS | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Atwal Ritu | Protection |
| SUPV RESOURCE DEVELOPMENT SPEC | Broome,Nicole L | 9/8/2003 F | | 13 | 0 | 106976.94 | \$31,023.31 | CFSA-OWB- PROGRAM SERVICES | XAA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Joseph Phipps Afrilasia A. | Security |
| Human Resources Generalist | Garner,April Marie | 4/19/2021 F | | 12 | 4 | 88300 | \$25,607.00 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | Harrod Dayvon J | Security |
| Family Support Worker | | | V | 9 | 0 | 62158 | \$18,025.82 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| SOCIAL WORKER | | | V | 12 | 1 | 92656 | \$26,870.24 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Lawson Regina | Protection |
| Family Support Worker | Kemgou,Aloh Ruth Voma | 11/16/2009 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Jackson Teresa Pamula | Safety |
| Human Resources Generalist (Re | McNair,Larry Ezra | 2/22/2016 F | | 12 | 1 | 80784 | \$23,427.36 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | Harrod Dayvon J | Security |
| RESOURCE DEVELOPMENT SPEC | Bailey,Danita Latesha | 1/27/2014 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Jackson Dion | Protection |
| Support Services Specialist | Acevedo,Moise | 2/20/2007 F | | 11 | 5 | 84517 | \$24,509.93 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Clarke Edison | Security |
| Program Specialist | | | V | 13 | 0 | 93069 | \$26,990.01 | CFSA-OWB-ADMIN | XAA | CFSA-OWB-ADMIN | 200 I Street SE | Gilbert Nicole Kasey | Security |
| RESOURCE DEVELOPMENT SPEC | Jones,DeSean C | 4/17/2018 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Russell Angela Lucia | Safety |
| TRAINER | Parker,Lorice Marie | 9/10/2012 F | | 13 | 7 | 127295 | \$36,915.55 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Davis Trista Loleta | Protection |
| Family Support Worker | Montgomery,Doniva Michelle | 10/14/2014 F | | 9 | 8 | 76060 | \$22,057.40 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| Supervisory Policy advisor | | | V | 13 | 0 | 119416 | \$34,630.64 | CFSA-ODDPPPS-PLANNING AND POLI | MSS | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| CLERICAL ASSISTANT | Price,Sade | 6/24/2019 F | | 7 | 7 | 62184 | \$18,033.36 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | Jones Alicha Rose | Security |
| ADMIN | Cobbs,Nichole Dena | 8/12/1996 F | | 15 | 0 | 140915.14 | \$40,865.39 | CFSA-OIHOHC-ADMIN | MSS | CFSA-OIHOHC-ADMIN | 200 I Street SE | Reilly Ann Dorsey | Protection |
| RESOURCE DEVELOPMENT SPEC | Magwood,Janice J | 7/13/1992 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| RESOURCE DEVELOPMENT SPEC | Letwlich,Ashleigh Giovanna | 12/3/2012 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Broome Nicole L | Protection |
| Telecommunications Specialist | Mack,Darnell Jermaine | 11/16/2009 F | | 11 | 6 | 86923 | \$25,207.67 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| PGM ANALYST | Arthur,Shirley Janelle | 10/4/2004 F | | 13 | 10 | 137561 | \$39,892.69 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Mannam Sumavalli | Security |
| Revenue Accounting Specialist | Muhammad,Karla | 11/21/2011 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Young Jane H | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-----------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|---------------------|-------------------------------|-------------------------|
| Licensing Specialist | Usher,Karen M | 7/7/2014 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Security |
| Staff Assistant | Wyder,Candace Danielle | 4/24/2006 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Bruce Karl W | Security |
| Program Manager | Mizelle,Alexandra Elizabeth | 5/24/2010 F | | 14 | 0 | 122566.58 | \$35,544.31 | CFSA-OIHOHC-ADMIN | XAA | CFSA-OIHOHC-ADMIN | 200 I Street SE | Cobbs Nichole Dena | Protection |
| Staff Assistant | Jackson,Latoya D | 1/18/2011 F | | 11 | 8 | 89068 | \$25,829.72 | Human Support Services ACFO | CFO | Human Support Services ACFO | 64 New York Ave. NE | Richard Calvin M | Security |
| SUPV SOCIAL WORKER | Crumlin,Chardinee Roxanne | 8/25/2014 F | | 13 | 0 | 105023.6 | \$30,456.84 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Regina Antionette | Safety |
| Senior Support Services Specia | Sikhakhane,Gugu | 4/12/2021 F | | 13 | 2 | 110185 | \$31,953.65 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Clarke Edison | Security |
| Chief Administrative Officer | Roper,Tinaruth E | 2/4/2008 F | | 15 | 0 | 137879.24 | \$39,984.98 | CFSA-ODDA-CAO | MSS | CFSA-ODDA-CAO | 200 I Street SE | Simmons Jr. John | Security |
| Administrator Support Performa | Peguero,Stephanie Jones | 1/7/2018 F | | 15 | 0 | 135501.88 | \$39,295.55 | CFSA-ODDPPPS-PAQIA | MSS | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Rosenberg Michele Rae | Security |
| CLERICAL ASSISTANT | Cole,Linda A | 11/7/1993 F | | 7 | 10 | 67548 | \$19,588.92 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Lawson Regina | Security |
| Program Specialist | Thomas,Kristal A. | 4/23/2001 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Cobb Kimberly | Security |
| RESOURCE DEVELOPMENT SPEC | | | V | 9 | 0 | 62158 | \$18,025.82 | | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Broome Nicole L | Protection |
| INFORMATION TECHNOLOGY SPECIAL | Walker Suttles,Angela | 1/22/2001 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Barton Belinda Dingle | Security |
| Supervisory Child Protection R | Bruce,Karl W | 12/18/2023 F | | 13 | 0 | 108000 | \$31,320.00 | CFSA-ODDPPPS-PROGRAM SUPPORT | MSS | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| Court Liaison Assistant | Pringle,Denise | 5/15/2000 F | | 8 | 10 | 72721 | \$21,089.09 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cobbs Nichole Dena | Security |
| SOCIAL WORKER | Fowler,Elisa R | 12/2/2013 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| SOCIAL WORK PGM | Howard,Keith S. | 12/12/2005 F | | 14 | 0 | 120974.81 | \$35,082.69 | CFSA-OIHOHC-IHCCMS | MSS | CFSA-OIHOHC-IHCCMS | 200 I Street SE | Walker Lia Linnea | Protection |
| EDUCATION RESOURCE SPEC | Dorsey,Damiya L. | 1/30/2023 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Myers Joelle | Protection |
| Partners For Kids in Care Prog | Greaves,Alysia N | 2/28/2011 F | | 14 | 0 | 114441 | \$33,187.89 | CFSA-OD-ADMIN | MSS | CFSA-OD-ADMIN | 200 I Street SE | Wilson Dedrick | Security |
| Program Specialist | Edelen,Lisa Michele | 5/27/2001 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Krystal C. | Security |
| Family Support Worker | Vaughn,Tiara T | 12/18/2023 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| SOCIAL WORKER | Howard,Abrihanna | 10/24/2022 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Richardson Bianca | Safety |
| RESOURCE DEVELOPMENT SPEC | Taylor,Steven L | 5/22/1989 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| INFORMATION TECHNOLOGY SPECIAL | Simon,Annette | 4/10/1997 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Mannam Sumavalli | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | Wright,Robert J | 3/25/1998 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| INTAKE HOTLINE WORKER | Elbert,Vanessa L | 9/5/1995 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Alfaz Shabana | Security |
| RESOURCE DEVELOPMENT SPEC | Wilson,Martin A | 2/9/1993 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| INFO TECH SPEC | | | V | 13 | 0 | 106763 | \$30,961.27 | | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Faison Lori Peterson | Security |
| EDUCATION RESOURCE SPEC | McCannon,Almeta Taneisha | 8/8/2016 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Joseph Phipps Afrilasia A. | Protection |
| SOCIAL WORK PROGRAM MANAGER | Johnson,Regina Antionette | 11/8/2010 F | | 14 | 0 | 117473.61 | \$34,067.35 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Walker Lia Linnea | Safety |
| SOCIAL WORKER | Nestor,Marie S | 3/1/1999 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Keeley Christopher J | Safety |
| Resource Development Specialis | Marchante,Damaris | 3/11/2024 F | | 11 | 1 | 74893 | \$21,718.97 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Isiah R. | Protection |
| SOCIAL WORKER | McDonald,Bianca Matthews | 7/20/2020 F | | 11 | 4 | 89327 | \$25,904.83 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| CLINICAL SPEC | Livinus,Adolphus | 7/22/1996 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Cobb Kimberly | Protection |
| Program Manager | Austin,Christopher | 4/25/2022 F | | 14 | 0 | 117671.4 | \$34,124.71 | CFSA-ODDES-ADMIN | MSS | CFSA-ODDES-ADMIN | 200 I Street SE | Wilson Dedrick | Security |
| ADMIN | Kool,Ryan | 9/6/2016 F | | 15 | 0 | 135309.86 | \$39,239.86 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Muffoletto Elizabeth Ann | Protection |
| Supervisory User Support Analy | Barton,Belinda Dingle | 6/13/2005 F | | 13 | 0 | 112847.97 | \$32,725.91 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Faison Lori Peterson | Security |
| SUPV SOCIAL WORKER | Dixon,Ashley Shantel | 8/16/2021 F | | 13 | 0 | 105023.6 | \$30,456.84 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Tomlin LaTasha Chereese | Safety |
| Program Specialist | White,Pamela | 12/1/2003 F | | 13 | 6 | 123873 | \$35,923.17 | CFSA-ODDPPPS-ADMIN | LSA | CFSA-ODDPPPS-ADMIN | 200 I Street SE | Rosenberg Michele Rae | Security |
| SOCIAL WORK PGM MGR | | | V | 14 | 0 | 137328.5 | \$39,825.27 | | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cobbs Nichole Dena | Safety |
| SOCIAL WORKER | Hodge,Joy Tania | 10/5/2015 F | | 11 | 7 | 96545 | \$27,998.05 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| SOCIAL WORKER | Wilson,Niketris | 9/6/2016 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Washington Desiree Renee | Safety |
| TRAINING SPECIALIST | Wallace,Carman Leray | 4/12/2010 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-ODDPPPS-DEA | LSA | CFSA-ODDPPPS-DEA | 200 I Street SE | Daniel Regi Pappy | Security |
| Support Services Specialist | Moore,Luther Joseph | 9/10/2012 F | | 11 | 4 | 82111 | \$23,812.19 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| Family Support Worker | Salvador-Navarro,Myrna | 7/5/2022 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardinee Roxanne | Safety |
| RESOURCE DEVELOPMENT SPEC | Langley Jr.,Wilbert | 5/14/2007 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Protection |
| Eligibility Claiming Specialis | Hotaki,Humaira | 9/11/2023 F | | 11 | 8 | 91735 | \$26,603.15 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Lemma Esayas Girma | Security |
| SUPV SOCIAL WORKER | Ballen,Melissa Anne | 11/16/2009 F | | 13 | 0 | 109626.7 | \$31,791.74 | CFSA-OIHOHC-IHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Safety |
| Family Support Worker | Ghee,Taurus | 5/6/2013 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki III Joseph Frank | Protection |
| COMPUTER OPERATOR | Owens,Gerald | 2/1/2021 F | | 8 | 6 | 65513 | \$18,998.77 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Security |
| Facilitator | Hall,Tricia Andrea | 9/28/2009 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | White-Sims Tasha Monique | Protection |
| Community Services Program Man | | | V | 14 | 0 | 137328.5 | \$39,825.27 | | MSS | CFSA-OTF-OPERATIONS | 200 I Street SE | Dixon-Addison Jerveada | Security |
| CLERICAL ASSISTANT | | | V | 7 | 1 | 51456 | \$14,922.24 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tymel Octavia | Security |
| Program Specialist | Thompson,Rhonda Kay | 12/29/2003 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Reilly Ann Dorsey | Security |
| Management Analyst | | | V | 13 | 1 | 106763 | \$30,961.27 | | LSA | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Peguero Stephanie Jones | Security |
| CUSTOMER SERVICE REP | Tyler,Kam | 11/20/2023 F | | 9 | 2 | 64144 | \$18,601.76 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Allen Latoya G. | Protection |
| Project Specialist | Fenton,Tonesia R. | 4/27/2020 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Jones Alcha Rose | Security |
| Family Support Worker | | | V | 9 | 7 | 74074 | \$21,481.46 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| Program Manager | McIntosh,Andrea Tracia | 11/12/2013 F | | 14 | 0 | 122035.99 | \$35,390.44 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Kool Ryan | Protection |
| Program Manager | Malomo,Elizabeth Ann | 11/17/2014 F | | 14 | 0 | 128000 | \$37,120.00 | CFSA-ODDPPPS-QUALITY IMPROVEME | XAA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Peguero Stephanie Jones | Security |
| Program Specialist | McNamee,Aisha | 7/21/2014 F | | 11 | 2 | 77299 | \$22,416.71 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Crenshaw III Anderson J | Security |
| COMPLIANCE SPECIALIST | Pitt-Williams,Tomika | 3/4/2019 F | | 13 | 2 | 96052 | \$27,855.08 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | McNeil Keyana | Security |
| CLERICAL ASSISTANT | Crawford,Jasmine B | 10/11/2022 F | | 7 | 7 | 62184 | \$18,033.36 | CFSA-ODDA-CAO | LSA | CFSA-ODDA-CAO | 200 I Street SE | Roper Tinaruth E | Security |
| Family Support Worker | Young,Amela L | 1/13/2025 F | | 9 | 4 | 68116 | \$19,753.64 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| SOCIAL WORKER | Wright,Sharon D | 8/14/1989 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Hembry Mary Cain | Protection |
| Human Resources Generalist | | | V | 12 | 0 | 80784 | \$23,427.36 | | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | McNeil Keyana | Security |
| Family Support Worker | Ford Jr.,Dominic A | 6/5/2023 F | | 9 | 3 | 66130 | \$19,177.70 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | Toe Chinwendu | Safety |
| Human Resources Generalist (Re | Gatewood,Tiffany R | 12/9/2019 F | | 11 | 4 | 71579 | \$20,757.91 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | Harrod Daywon J | Security |
| RESOURCE DEVELOPMENT SPEC | Smith,Tamara L | 8/20/2006 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodfork Karima Akua | Protection |
| Clinical & Health Services Adm | Durden,Cheryl Elaine | 6/12/2000 F | | 15 | 0 | 168417.79 | \$48,841.16 | CFSA-OWB-HEALTH SERVICES | MSS | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Gilbert Nicole Kasey | Protection |
| SOCIAL WORK PGM MGR | Cason,Tymel Octavia | 3/13/2023 F | | 14 | 0 | 117700 | \$34,133.00 | CFSA-OIHOHC-OHCCMS | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cobbs Nichole Dena | Safety |
| RESOURCE DEVELOPMENT SPEC | Smith,Nikole Angelique | 9/12/2011 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Sigamani Shannon Andrea | Protection |
| Contract Specialist | Samala,Vasantha | 10/24/2011 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| SOCIAL WORKER | Green Dawson,Denise | 2/21/1992 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Safety |
| Family Support Worker | Madden,Ella N | 8/14/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Ayoola Amede | Safety |
| SOCIAL WORKER | Jamison,Ashley | 9/6/2016 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| Family Support Worker | | | V | 9 | 0 | 62158 | \$18,025.82 | | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Dixon Ashley Shantel | Safety |
| RESOURCE DEVELOPMENT SPEC | Brown-Shaw,Jordan E | 1/31/2022 F | | 11 | 1 | 74893 | \$21,718.97 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Jackson Teresa Pamula | Protection |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|---------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-------------------|-----------------------------------|-------------------------|
| PROGRAM MANAGER | Tomlin,LaTasha Chereese | 8/8/2005 F | | 14 | 0 | 122764.25 | \$35,601.63 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Burgos Ana Regina | Security |
| SOCIAL WORKER | | | V | 9 | 0 | 72085 | \$20,904.65 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Lyles Yvonne Vernell | Safety |
| Family Support Worker | Witherspoon,Emanuel A. | 11/26/2018 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Daza Julie Ann | Safety |
| Family Support Worker | Cohen,Ontea | 10/1/2018 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Ayoola Amede | Safety |
| Family Support Worker | Anderson,Liberty | 12/12/2016 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Adegbesan Anuloluwapo | Safety |
| ACCOUNTS PAYABLE TECH | | | V | 8 | 5 | 63711 | \$18,476.19 | | LSA | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| Family Support Worker | Cohen,Madeline | 1/3/2022 F | | 9 | 4 | 68116 | \$19,753.64 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki III Joseph Frank | Protection |
| Management Analyst | Knox,Shalonda Renee | 2/5/2007 F | | 13 | 7 | 127295 | \$36,915.55 | CFSA-ODDPPPS-PAQIA | LSA | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Cloud Jennifer Mary | Security |
| RESOURCE DEVELOPMENT SPEC | Hong,EllaInna In | 8/18/2008 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Mitchell Alaisa | Protection |
| SUPV SOCIAL WORKER | Johnson,Patricia R | 8/8/1994 F | | 13 | 0 | 112466.95 | \$32,615.42 | CFSA-ODDA-BSA | MSS | CFSA-ODDA-BSA | 200 I Street SE | Anderson-Judkins Jennifer Melissa | Protection |
| RESOURCE DEVELOPMENT SPEC | Finley,Winfired | 1/9/2017 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OHI-HOTLINE SUPPORT | Parker | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Parker III Samuel Joseph | Protection |
| RESOURCE DEVELOPMENT SPEC | DuBose,YaVonne Traynham | 12/3/2012 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OIHOHC-ADMIN | LSA | CFSA-OIHOHC-ADMIN | 200 I Street SE | VACANT | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Skinner Chaey Shawna | Safety |
| SOCIAL WORKER | Wright,Latrisha Tireca | 9/23/2024 F | | 11 | 6 | 94139 | \$27,300.31 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Adegbesan Anuloluwapo | Safety |
| Staff Assistant (PIO) | Pelzer-Bradley,Mary Ann | 4/22/2002 F | | 11 | 6 | 86923 | \$25,207.67 | CFSA-OWB-ADMIN | LSA | CFSA-OWB-ADMIN | 200 I Street SE | Ballard Denise Tranita | Security |
| INTAKE HOTLINE WORKER | Francis,Karly | 2/25/2013 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Afzal Shabana | Security |
| Staff Assistant | Jenkins,Jerome Steven | 9/8/2014 F | | 9 | 4 | 68116 | \$19,753.64 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Howard Keith S. | Security |
| SOCIAL WORKER | | | V | 9 | 0 | 72085 | \$20,904.65 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | Mack,Daijah | 10/24/2022 F | | 11 | 7 | 96545 | \$27,998.05 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Washington Desiree Renee | Safety |
| Family Support Worker | Medina,Elizabeth | 9/13/2010 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki III Joseph Frank | Protection |
| SOCIAL WORKER | Green,Aja Marie | 1/21/2020 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | Payton Amachiana | Safety |
| QSR & CASE PRACTICE SPECIALIST | Seegars,Angela Ndungu | 9/27/2010 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Malomo Elizabeth Ann | Security |
| CONTRACT SPECIALIST | Barrett White,Josephine L | 10/27/2008 F | | 13 | 10 | 137561 | \$39,892.69 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| Family Support Worker | Lennon,Jaime T | 9/5/2017 F | | 9 | 8 | 70600 | \$22,057.40 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Ballen Melissa Anne | Safety |
| Fleet Management Specialist | Walker,Michael S | 7/29/2013 F | | 11 | 6 | 86923 | \$25,207.67 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| Family Support Worker | | | V | 9 | 1 | 62158 | \$18,025.82 | | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| Staff Assistant | | | V | 9 | 0 | 62158 | \$18,025.82 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Reilly Ann Dorsey | Security |
| SUPV SOCIAL WORKER | Cyphers Jr., Lane Richard | 6/23/2008 F | | 13 | 0 | 116956.4 | \$33,917.36 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Parker III Samuel Joseph | Safety |
| Support Services Specialist | Hall,Jeffrey Davis | 4/29/1985 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Clarke Edison | Security |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Skinner Chaey Shawna | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | VACANT | Safety |
| QSR & CASE PRACTICE SPECIALIST | Adepetu,Abiola Bola | 6/5/2000 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| CONTRACT SPECIALIST | Stona,Robert O | 5/3/1993 F | | 13 | 10 | 137561 | \$39,892.69 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| SOCIAL WORKER | Sanders,Cherree L | 5/23/2022 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| Supervisory Fam. Spt. Worker | Osiecki III,Joseph Frank | 7/6/2010 F | | 13 | 0 | 102499.31 | \$29,724.80 | CFSA-OHI-HOTLINE SUPPORT | MSS | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Parker III Samuel Joseph | Safety |
| Staff Assistant | Jacobson,Wendy | 3/20/2017 F | | 14 | 10 | 141707 | \$41,095.03 | CFSA-OIHOHC-ADMIN | XAA | CFSA-OIHOHC-ADMIN | 200 I Street SE | Reilly Ann Dorsey | Security |
| RESOURCE DEVELOPMENT SPEC | Taylor,Ramon Martinez | 9/10/1990 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Turner Daryl E | Protection |
| CLERICAL ASSISTANT | Clark,Kent | 10/15/2007 F | | 7 | 10 | 67548 | \$19,588.92 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | White-Sims Tasha Monique | Security |
| Staff Assistant | | | V | 9 | 2 | 64144 | \$18,601.76 | | LSA | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Williams-James Maureen Dawn | Security |
| INTAKE HOTLINE WORKER | McRae,Leslee Betina | 11/14/2005 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Security |
| SOCIAL WORKER | Ferguson,Tanesha | 8/6/2018 F | | 12 | 3 | 98412 | \$28,539.48 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Jackson Teresa Pamula | Safety |
| SOCIAL WORKER | Goodwill,Alexander Aaron | 1/31/2011 F | | 12 | 9 | 115680 | \$33,547.20 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Seton Randy | Safety |
| INTERSTATE COMPACT PGM SPEC | Thompson,Theresa Cathy | 3/13/2003 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-PROGRAM SUPPORT | LSA | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Daniel Regi Pappy | Security |
| CLERICAL ASSISTANT | Harris,Janice Dolly | 10/7/2013 F | | 7 | 10 | 67548 | \$19,588.92 | CFSA-ODDA-CAO | LSA | CFSA-ODDA-CAO | 200 I Street SE | Roper Tinaruth E | Security |
| Records Management Specialist | Deas,Brian | 11/21/2011 F | | 11 | 8 | 91735 | \$26,603.15 | CFSA-ODDA-CAO-RECORDS MGMT | LSA | CFSA-ODDA-CAO-RECORDS MGMT | 200 I Street SE | Possey James | Security |
| SUPERVISOR RESOURCE DEVELOPMEN | Myers,Joelle | 10/17/2005 F | | 13 | 0 | 132647.81 | \$38,467.86 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Joseph Phipps Afrilasia A. | Protection |
| Supervisory Clinical Services | Cobb,Kimberly | 7/5/2022 F | | 13 | 0 | 103991.72 | \$30,157.60 | CFSA-OWB- PROGRAM SERVICES | MSS | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Crenshaw III Anderson J | Security |
| Program Specialist | Cobb,Cornelia Letitia | 3/16/2020 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Cobb Kimberly | Security |
| Administrator | | | V | 15 | 0 | 152434.5 | \$44,206.01 | | MSS | CFSA-ODDPPPS-ADMIN | 200 I Street SE | Rosenberg Michele Rae | Security |
| EDUCATION RESOURCE SPEC | Shonekan,Khafayat | 2/12/2024 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Myers Joelle | Protection |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Crumlin Chardinee Roxanne | Safety |
| Program Specialist | Edwards,Crystal Ann | 3/3/2014 F | | 12 | 4 | 88300 | \$25,607.00 | CFSA-OIHOHC-ADMIN | XAA | CFSA-OIHOHC-ADMIN | 200 I Street SE | Reilly Ann Dorsey | Security |
| SUPVY SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Glazier Kristin Cecile | Safety |
| SUPV RESOURCE DEVELOPMENT SPEC | Waugh,Trantina E | 7/15/1991 F | | 13 | 0 | 112485.35 | \$32,620.75 | CFSA-OIHOHC-KPA | MSS | CFSA-OIHOHC-KPA | 200 I Street SE | Chell Marcy Anne | Security |
| INFORMATION TECHNOLOGY SPECIAL | | | V | 12 | 1 | 92656 | \$26,870.24 | | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Smith Franchelle D | Security |
| Acting Director | Trice,Tanya Torres | 3/2/2009 F | | 11 | 0 | 196139.39 | \$56,880.42 | CFSA-OD-ADMIN | XXX | CFSA-OD-ADMIN | 200 I Street SE | Turnage Wayne M | Security |
| Accounts Payable Technician | King,Vicki D | 12/17/1978 F | | 9 | 10 | 80032 | \$23,209.28 | Human Support Services CFSA | LSA | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| Program Specialist | Bakley,Jamie Lee | 2/14/2022 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OWB-HEALTH SERVICES | LSA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Johnson Charmene Fields | Security |
| CLERICAL ASSISTANT | Odems,Gene D | 5/31/2016 F | | 7 | 5 | 58608 | \$16,996.32 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | McIntosh Andrea Tracia | Security |
| SUPV PGM MONITOR | Roye,Donna | 8/1/2018 F | | 13 | 0 | 114320.8 | \$33,153.03 | CFSA-ODDA-BSA | MSS | CFSA-ODDA-BSA | 200 I Street SE | King Oluwatosiin | Security |
| CLERICAL ASSISTANT | Brown,Yvette | 5/22/1989 F | | 7 | 10 | 67548 | \$19,588.92 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Walker Ellen Gibson | Security |
| INFORMATION TECHNOLOGY SPECIAL | | | V | 12 | 0 | 92656 | \$26,870.24 | | AAA | CFSA-CISA-OPERATIONS | 200 I Street SE | Barton Belinda Dingle | Security |
| Senior Human Resources Specia | Roberts,Ky D. | 8/19/2019 F | | 13 | 1 | 93069 | \$26,990.01 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | Harrod Dayvon J | Security |
| Records Management Technician | Satterfield,Judy P | 7/2/1999 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-ODDA-CAO-RECORDS MGMT | LSA | CFSA-ODDA-CAO-RECORDS MGMT | 200 I Street SE | Possey James | Security |
| Chief of Staff | | | V | 16 | 0 | 169148 | \$49,052.92 | | MSS | CFSA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| RESOURCE DEVELOPMENT SPEC | Graham,Monique L | 6/24/2019 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | King Samantha Lynn | Protection |
| CONTRACT SPECIALIST | Holland,Aaron Joel | 7/16/2012 F | | 13 | 8 | 130717 | \$37,907.93 | CFSA-ODDA-CONTRACT AND PROCURE | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Smith Lisa M | Security |
| SUPV SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | XAA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Walker Ellen Gibson | Safety |
| Social Worker | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Nelson Elizabeth Brugge | Safety |
| SOCIAL WORKER | | | V | 9 | 0 | 72085 | \$20,904.65 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| Executive Assistant | Wells,Grenetta | 3/30/2020 F | | 12 | 10 | 103333 | \$29,966.57 | CFSA-OD-ADMIN | XAA | CFSA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Staff Assistant | Campbell,Taron DeAngelo | 12/15/2014 F | | 9 | 9 | 78046 | \$22,633.34 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Kool Ryan | Security |
| Performance Monitor | Gates,Deiadra U. | 1/22/1995 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Roye Donna | Security |
| Support Services Specialist | Alexander,Eugene | 7/12/2004 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-ODDA-CAO-Facilities | LSA | CFSA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| RESOURCE DEVELOPMENT SPEC | Arias,Mariella Liliana | 10/9/2012 F | | 12 | 2 | 95534 | \$27,704.86 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | King Samantha Lynn | Protection |
| Program Specialist | Talbert,Tracey M | 6/19/2000 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Crenshaw III Anderson J | Security |
| SOCIAL WORKER | Moss,Marterio Carale | 10/26/2009 F | | 11 | 8 | 98951 | \$28,695.79 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-------------------|----------------------------------|-------------------------|
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CSFA-OWB-OYE | 200 I Street SE | Payton Amachiyaana | Safety |
| RESOURCE DEVELOPMENT SPEC | Davis,Arleina Jontavia | 1/31/2011 F | | 12 | 2 | 95534 | \$27,704.86 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Jackson Dion | Protection |
| SOCIAL WORKER | Fontenet,Juanita T | 12/4/2023 F | | 11 | 3 | 86921 | \$25,207.09 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Toe Chinwendu | Safety |
| RESOURCE DEVELOPMENT SPEC | Pena-Stout,Esta C | 1/6/1997 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Nero-Woodfork Karima Akua | Protection |
| Senior Revenue Accounting Spec | Enoch,Wayne L | 12/28/1992 F | | 13 | 9 | 134139 | \$38,900.31 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Tate Rolanda R | Security |
| Family Support Worker | Sutton,Shaun Douglas | 5/6/2013 F | | 9 | 8 | 76060 | \$22,057.40 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki II Joseph Frank | Protection |
| TRAINING PGM MGR | Davis,Trista Loleta | 7/22/2013 F | | 14 | 0 | 144107.7 | \$41,791.23 | CSFA-ODDPPPS-DEA | MSS | CSFA-ODDPPPS-DEA | 200 I Street SE | Brooks Brandynicole | Security |
| Family Support Worker | Lashley,Daryl Michael | 7/16/2010 F | | 9 | 10 | 80032 | \$23,209.28 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| Management & Program Analyst | Leftwich,Vernon | 3/16/2020 F | | 13 | 3 | 113607 | \$32,946.03 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Austin Christopher | Security |
| SOCIAL WORKER | Sarmiento,Tessie A | 12/13/1999 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| Supvy Contract Specialist | Smith,Lisa M | 8/5/1985 F | | 14 | 0 | 135538.7 | \$39,306.22 | CSFA-ODDA-CONTRACT AND PROCURE | MSS | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| SOCIAL WORK PGM MGR | Gordon,Mary Fesperman | 6/21/2022 F | | 14 | 0 | 120233.12 | \$34,867.60 | CSFA-OWB-OYE | MSS | CSFA-OWB-OYE | 200 I Street SE | Cobbs Nichole Dena | Safety |
| Director Human Resources Admi | Fax,Allison H. | 2/20/2018 F | | 15 | 0 | 155463.24 | \$45,084.34 | CSFA-ODDA-HUMAN RESOURCES | MSS | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | Simmons Jr. John | Security |
| SOCIAL WORKER | Weiss,Jamie A | 9/13/2021 F | | 12 | 1 | 92656 | \$26,870.24 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Amery Liana | Safety |
| PGM ANALYST | Moghadam,Fatemeh M | 5/1/1995 F | | 13 | 10 | 137561 | \$39,892.69 | CSFA-CISA-OPERATIONS | LSA | CSFA-CISA-OPERATIONS | 200 I Street SE | Wharton Ashley | Safety |
| Family Support Worker | Brown,Kimberly Dale | 8/14/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Grodin Katie Nicole | Safety |
| SOCIAL WORKER | Ajimatnarraje,Opeyemi M | 9/8/2003 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Prince Maryan C | Safety |
| INFORMATION TECHNOLOGY SPECIAL | Devabhaktuni,Kamal K. | 10/18/2004 F | | 14 | 10 | 141707 | \$41,095.03 | CSFA-CISA-OPERATIONS | XAA | CSFA-CISA-OPERATIONS | 200 I Street SE | Faison Lori Peterson | Security |
| Senior Human Resources Specia | McNeill,Latisha | 9/23/2024 F | | 13 | 3 | 99035 | \$28,720.15 | CSFA-ODDA-HUMAN RESOURCES | XAA | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | Harrod Dayvon J | Security |
| Intake Hotline Worker | | | V | 12 | 6 | 107046 | \$31,043.34 | | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Afzal Shabana | Security |
| Administrator | Dixon-Addison,Jervesda | 9/26/2022 F | | 15 | 0 | 141479.83 | \$41,029.15 | CSFA-OD-ADMIN | MSS | CSFA-OD-ADMIN | 200 I Street SE | Ibraheem Sharafdeen | Security |
| RESOURCE DEVELOPMENT SPEC | Parker,Yvonne Moore | 8/7/2006 F | | 12 | 7 | 109924 | \$31,877.96 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Jackson Dion | Protection |
| POLICY SPEC | Swaby,Julie P | 9/19/1994 F | | 13 | 10 | 137561 | \$39,892.69 | CSFA-ODDPPPS-PLANNING AND POLI | LSA | CSFA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| Telecommunications Specialist | Dixon,Marlene P. | 9/29/2008 F | | 12 | 9 | 115680 | \$33,547.20 | CSFA-ODDA-CAO-Facilities | LSA | CSFA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| Family Support Worker | Thomas,Romel E | 9/8/2014 F | | 9 | 8 | 76060 | \$22,057.40 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Prince Maryan C | Safety |
| Supervisory Family Team Meetin | Pierce,Tyreis Davon | 10/31/2005 F | | 13 | 0 | 109696.66 | \$31,812.03 | CSFA-OIHOHC-KPA | MSS | CSFA-OIHOHC-KPA | 200 I Street SE | Tomlin LaWashia Chereese | Protection |
| Supervisory Nurse Practitioner | Johnson,Charmene Fields | 6/4/2012 F | | 13 | 0 | 137953.73 | \$40,006.58 | CSFA-OWB-HEALTH SERVICES | MSS | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Ballard Denise Tranita | Safety |
| FACILITATOR | Robinson-Davis,Chanel Hope | 8/18/2008 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Pierce Tyreis Davon | Protection |
| FACILITATOR | Pyatt,Benetta Renee | 5/30/2007 F | | 12 | 8 | 112802 | \$32,712.58 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | White-Sims Tasha Monique | Protection |
| Staff Assistant | Lipscomb,Mary E. | 8/22/2005 F | | 11 | 9 | 94141 | \$27,300.89 | CSFA-ODDPPPS-ADMIN | LSA | CSFA-ODDPPPS-ADMIN | 200 I Street SE | Bruce Karl W | Security |
| RESOURCE DEVELOPMENT SPEC | Glymph,Genie Monique | 4/7/2014 F | | 12 | 7 | 109924 | \$31,877.96 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Protection |
| Supervisory IT Specialist (Dat | Mannam,Sumavalli | 2/1/2021 F | | 13 | 0 | 135947.9 | \$39,424.89 | CSFA-CISA-OPERATIONS | MSS | CSFA-CISA-OPERATIONS | 200 I Street SE | Chandran Suresh | Security |
| SUPVY SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | XAA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Mizelle Alexandra Elizabeth | Safety |
| SUPVY SOCIAL WORKER | Seton,Randy | 3/4/2019 F | | 13 | 0 | 108253.2 | \$31,393.43 | CSFA-OIHOHC-OHCCMS | MSS | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Johnson Regina Antionette | Safety |
| SUPVY SOCIAL WORKER | | | V | 13 | 0 | 119416 | \$34,630.64 | | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| Community Services Program Sup | Sigamoni,Shannon Andrea | 8/29/2022 F | | 13 | 0 | 108118.03 | \$31,354.23 | CSFA-OTF-OPERATIONS | MSS | CSFA-OTF-OPERATIONS | 200 I Street SE | Dixon-Addison Jervesda | Security |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | VACANT | Safety |
| SOCIAL WORKER | Daley,Kardia | 2/14/2022 F | | 11 | 4 | 89327 | \$25,904.83 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Ballen Melissa Anne | Safety |
| SOCIAL WORKER | | | V | 12 | 1 | 92656 | \$26,870.24 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Phillip Quashie Lily | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | AAA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Gahmboare Sonia | Safety |
| Intake Hotline Worker | Woods,Gregory R | 12/11/2005 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| Intake Hotline Worker | Russell,Ideanne | 10/29/2018 F | | 11 | 8 | 91735 | \$26,603.15 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Safety |
| Family Support Worker | Hernandez,Jaine | 7/17/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Richardson Bianca | Safety |
| SOCIAL WORKER | Walsh,Marykate | 6/21/2021 F | | 11 | 3 | 86921 | \$25,207.09 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Safety |
| SOCIAL WORKER | Hyman,Kevin | 4/29/2019 F | | 11 | 5 | 91733 | \$26,602.57 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Keeley Christopher J | Safety |
| SOCIAL WORKER | Pitts,NelQuisha S | 12/4/2023 F | | 11 | 6 | 94139 | \$27,300.31 | CSFA-OWB-OYE | LSA | CSFA-OWB-OYE | 200 I Street SE | Toe Chinwendu | Safety |
| SOCIAL WORKER | Hayes,Kimberly LaKeisha | 12/22/2014 F | | 12 | 5 | 104168 | \$30,208.72 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| SOCIAL WORKER | Brooks,Jacqueline Margaret | 5/6/2013 F | | 12 | 9 | 115680 | \$33,547.20 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Brown-Myers Beverly Arlene | Safety |
| Facilitator | Sanders,Gwendolyn Yvette | 11/24/2008 F | | 12 | 7 | 109924 | \$31,877.96 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | White-Sims Tasha Monique | Protection |
| Family Support Worker | Wilder,Vaughn Marc | 5/6/2013 F | | 9 | 7 | 74074 | \$21,481.46 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Osiecki II Joseph Frank | Safety |
| Staff Assistant | Haythe,Lenaye Katesia | 4/7/2003 F | | 9 | 8 | 76060 | \$22,057.40 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Tolliver Wanda Juanita | Safety |
| Management Analyst | Smith,Ashtanti Louise Brown | 8/23/2013 F | | 13 | 8 | 130717 | \$37,907.93 | CSFA-ODDES-ADMIN | LSA | CSFA-ODDES-ADMIN | 200 I Street SE | Cloud Jennifer Mary | Security |
| Human Resources Manager (Emplo | McNeil,Keyana | 8/7/2017 F | | 14 | 0 | 120000 | \$34,800.00 | CSFA-ODDA-HUMAN RESOURCES | XAA | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | Fax Allison H. | Security |
| SOCIAL WORKER | Gater,Youngkuaia Contonii | 10/31/2005 F | | 12 | 5 | 104168 | \$30,208.72 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Magnuson- Anderson Kerstin R. | Safety |
| SUPVY SOCIAL WORKER | Amery,Liana | 7/20/2020 F | | 13 | 0 | 99513 | \$28,858.77 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | McIntosh Andrea Tracia | Safety |
| OSR & CASE PRACTICE SPECIALIST | Willard Simms,Michelle Alycea | 11/5/2012 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-QUALITY IMPROVEME | LSA | CSFA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| Program Manager | Williams-James,Maureen Dawn | 11/5/2001 F | | 14 | 0 | 132057.34 | \$38,296.63 | CSFA-ODDPPPS-QUALITY IMPROVEME | XAA | CSFA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Pegguero Stephanie Jones | Security |
| Program Specialist | Jenkins Jr.,Joseph Edward | 8/4/1997 F | | 13 | 4 | 117029 | \$33,938.41 | CSFA-OWB- PROGRAM SERVICES | LSA | CSFA-OWB- PROGRAM SERVICES | 200 I Street SE | Gilbert Nicole Kasey | Security |
| Accounts Payable Technician | Hymes,Sherita A | 8/21/2005 F | | 9 | 10 | 80032 | \$23,209.28 | Human Support Services CSFA | LSA | Human Support Services CSFA | 400 6th Street SW | Jordan Sandra J | Security |
| Staff Assistant | Kelley Wyatt,Catrina R. | 3/2/1993 F | | 9 | 10 | 80032 | \$23,209.28 | CSFA-OIHOHC-OHCCMS | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Walker Lia Linnea | Security |
| PARALEGAL SPEC | Rutland,Tamara LaKe'e | 4/17/2005 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Bruce Karl W | Security |
| Program Specialist | Slye,LaJuan Marie | 1/10/2005 F | | 12 | 6 | 107046 | \$31,043.34 | CSFA-OWB-HEALTH SERVICES | LSA | CSFA-OWB-HEALTH SERVICES | 200 I Street SE | Amrose Sandra Annette | Security |
| SOCIAL WORKER | Stines,Kathleen M | 9/25/2000 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Lawson Regina | Protection |
| SUPVY SOCIAL WORKER | Afzal,Shabana | 4/11/2011 F | | 13 | 0 | 104929.72 | \$30,429.62 | CSFA-OHI-INVESTIGATIONS | MSS | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Neal Angela Kathryn | Safety |
| SUPPORT SRVS ASST | Mobley-Powell,Freda A. | 12/4/2023 F | | 8 | 3 | 60107 | \$17,431.03 | CSFA-ODDA-CAO-Facilities | LSA | CSFA-ODDA-CAO-Facilities | 200 I Street SE | Holland Gregory | Security |
| Family Support Worker | Pendleton,Phyllis | 11/6/2023 F | | 9 | 7 | 74074 | \$21,481.46 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Safety |
| RESOURCE DEVELOPMENT SPEC | Newman,Dale Yvette | 6/10/1992 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Harris Edwards Antoinette Jenell | Protection |
| SOCIAL WORKER | Proctor,Chianti | 6/21/1999 F | | 12 | 10 | 118558 | \$34,381.82 | CSFA-ODDA-BSA | LSA | CSFA-ODDA-BSA | 200 I Street SE | Johnson Patricia R | Protection |
| COST PRICE ANALYST | Samuels Jr.,Charlie | 7/15/2013 F | | 14 | 7 | 150436.68 | \$43,626.64 | CSFA-ODDA-CONTRACT AND PROCURE | LSA | CSFA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| CLERICAL ASSISTANT | Brown,Cydne | 11/30/2015 F | | 7 | 7 | 62184 | \$18,033.36 | CSFA-OIHOHC-KPA | LSA | CSFA-OIHOHC-KPA | 200 I Street SE | Rosenberg Michele Rae | Security |
| Family Support Worker | Smith,Jerre | 8/14/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CSFA-OHI-INVESTIGATIONS | LSA | CSFA-OHI-INVESTIGATIONS | 200 I Street SE | Kent-Johnson Adrean Renee | Safety |
| Human Resources Generalist | Johnson,Annie | 12/14/2015 F | | 12 | 3 | 85794 | \$24,880.26 | CSFA-ODDA-HUMAN RESOURCES | XAA | CSFA-ODDA-HUMAN RESOURCES | 200 I Street SE | McNeil Keyana | Security |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CSFA-OIHOHC-OHCCMS | 200 I Street SE | Morris Daniel | Safety |
| SUPV SOCIAL WORKER | Nero-Woodfork,Karima Akua | 3/5/2018 F | | 13 | 0 | 113664.32 | \$32,962.65 | CSFA-ODDPPPS-PROGRAM SUPPORT | MSS | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Atwal Ritu | Protection |
| Family Support Worker | Johnson,Christopher Martin | 10/21/2013 F | | 9 | 8 | 76060 | \$22,057.40 | CSFA-OHI-HOTLINE SUPPORT | LSA | CSFA-OHI-HOTLINE SUPPORT | 200 I Street SE | Holmes Kevia | Safety |
| Social Worker | Nixon,Sonique Darryl | 10/27/2008 F | | 11 | 10 | 103763 | \$30,091.27 | CSFA-ODDPPPS-PROGRAM SUPPORT | LSA | CSFA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Lawson Regina | Protection |
| CUSTOMER SERVICE SPEC | Wright,Tynisha | 12/4/2023 F | | 11 | 2 | 77299 | \$22,416.71 | CSFA-OTF-OPERATIONS | LSA | CSFA-OTF-OPERATIONS | 200 I Street SE | Allen Latoya G. | Security |
| TRAINER | Prather,Dawn Denise | 9/29/2014 F | | 13 | 7 | 127295 | \$36,915.55 | CSFA-ODDPPPS-DEA | LSA | CSFA-ODDPPPS-DEA | 200 I Street SE | Davis Trista Loleta | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-------------------------------|--------------|---------------|-------|------|-----------|-----------------------|--------------------------------|------------|--------------------------------|-----------------------------|-----------------------------------|-------------------------|
| SOCIAL WORKER | | | V | 11 | 2 | 84515 | \$24,509.35 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Washington Desiree Renee | Safety |
| QSR & CASE PRACTICE SPECIALIST | Grey,Dwayne T | 12/17/2001 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Vokes Amy Camille | Safety |
| SOCIAL WORKER | Buchanan,Toya | 8/17/2020 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Washington Desiree Renee | Safety |
| RESOURCE DEVELOPMENT SPECIALIS | James,April | 12/20/2021 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Isiah R. | Protection |
| INVESTIGATOR | Jaureguizar,Luis E. | 2/12/2001 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDES-ADMIN | LSA | CFSA-ODDES-ADMIN | 200 I Street SE | Heslep Thomas James | Protection |
| SOCIAL WORKER | Cohen,Lisa Faye | 10/9/2012 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Morris Daniel | Safety |
| SUPV SOCIAL WORKER | McLeod-Peterkin,Nadine Ann Ma | 8/11/2014 F | | 13 | 0 | 116799.8 | \$33,871.94 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Walker Ellen Gibson | Safety |
| Human Resources Generalist | FLOOD,STACEY C | 6/13/2016 F | | 12 | 8 | 98322 | \$28,513.38 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | McNeil Keyana | Security |
| INVESTIGATOR | Bratcher,Andrew | 11/15/2004 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDES-ADMIN | LSA | CFSA-ODDES-ADMIN | 200 I Street SE | Heslep Thomas James | Protection |
| SOCIAL WORKER | | | V | 11 | 0 | 82109 | \$23,811.61 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Lyles Yvonne Vernell | Safety |
| INFORMATION TECHNOLOGY SPECIAL | Lowe,Jason Earle | 9/17/2007 F | | 12 | 8 | 112802 | \$32,712.58 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Mannam Sumavalli | Security |
| SOCIAL WORKER | Brawner,Dontria | 10/10/2023 F | | 12 | 5 | 104168 | \$30,208.72 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Joyner- Kennedy Zakia A | Safety |
| INTAKE HOTLINE WORKER | Ezzell,Judith Laverne | 3/3/2008 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Security |
| RESOURCE DEVELOPMENT SPEC | Elliott,Donna Renee | 9/29/2008 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Harris Edwards Antoinette Jenell | Protection |
| PROGRAM ANALYST | Ilyas,Zaid Bin | 3/17/2014 F | | 12 | 10 | 118557.12 | \$34,381.56 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Chandran Suresh | Security |
| Senior Human Resources Specia | Bakoua,Keren | 9/27/2021 F | | 13 | 3 | 99035 | \$28,720.15 | CFSA-ODDA-HUMAN RESOURCES | XAA | CFSA-ODDA-HUMAN RESOURCES | 200 I Street SE | McNeil Keyana | Security |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Lewis Tiana Sharee | Safety |
| SUPV SOCIAL WORKER | Holmes,Kevia | 1/9/2017 F | | 13 | 0 | 11247.4 | \$32,261.75 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Glazier Kristin Cecile | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | VACANT | Safety |
| Deputy Director for Program Op | Reilly,Ann Dorsey | 6/23/2008 F | | 16 | 0 | 17248.7 | \$49,952.12 | CFSA-OIHOHC-ADMIN | MSS | CFSA-OIHOHC-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Family Support Worker | Wilkinson,Charles N | 11/20/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OWB-OYE | LSA | CFSA-OWB-OYE | 200 I Street SE | Simpson Cierra | Safety |
| SUPV SOCIAL WORKER | Bratcher,Lakisha Cheron | 8/13/2012 F | | 13 | 0 | 112654.82 | \$32,669.90 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Parker III Samuel Joseph | Safety |
| Family Support Worker | Ellis,Oleif | 3/13/2023 F | | 9 | 5 | 70102 | \$20,329.58 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Toe Chinwendu | Safety |
| PROGRAM ANALYST | Hammond,Isaac Kofi-Botwe | 1/29/2024 F | | 12 | 1 | 92656 | \$26,870.24 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Smith Franchelle D | Security |
| SOCIAL WORKER | Ebini,Patience Arrey | 12/4/2023 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Bratcher Lakisha Cheron | Safety |
| SOCIAL WORKER | Mukushi,Towana Latisha | 7/6/2010 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OHI-HOTLINE SUPPORT | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| INTAKE HOTLINE WORKER | Parker,Andrea | 10/19/2015 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Vokes Amy Camille | Security |
| SOCIAL WORKER | Sparger,Teletia | 2/5/2018 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Lyles Yvonne Vernell | Safety |
| SOCIAL WORKER | | | V | 12 | 0 | 92656 | \$26,870.24 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Merchant Suzanne Marie | Safety |
| SOCIAL WORKER | Dogger,Christine Ann | 10/1/2008 F | | 11 | 10 | 103763 | \$30,091.27 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cormeny Jennifer Louise | Safety |
| USER SUPPORT ANALYST | Dennis,Melissa Ellen | 2/19/2008 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-CISA-OPERATIONS | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Barton Belinda Dingle | Security |
| PROGRAM ANALYST | Karmorh,Kpambu Kushie | 1/31/2011 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-ODDPPPS-PAQIA | LSA | CFSA-ODDPPPS-PAQIA | 200 I Street SE | Rosenberg Michele Rae | Security |
| SOCIAL WORKER | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Kumi Sylvia Adu | Safety |
| Program Specialist | Fletcher,Lakeisha | 8/5/2019 F | | 12 | 6 | 107046 | \$31,043.34 | CFSA-OTF-OPERATIONS | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Sigamoni Shannon Andrea | Security |
| Family Support Worker | Murry,Stacy Dave | 9/6/2016 F | | 9 | 7 | 74074 | \$21,481.46 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Simpson Cierra | Safety |
| I.T. Program Manager | Smith,Franchelle D | 7/30/1996 F | | 14 | 0 | 123161.67 | \$35,716.88 | CFSA-CISA-OPERATIONS | MSS | CFSA-CISA-OPERATIONS | 200 I Street SE | Faison Lori Peterson | Security |
| RESOURCE DEVELOPMENT SPEC | Pratt,Philip Aaron | 12/3/2012 F | | 12 | 7 | 109924 | \$31,877.96 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Booker Erica M | Protection |
| SUPERVISOR RESOURCE DEVELOPMEN | Jackson,Dion | 10/10/2023 F | | 13 | 0 | 103857 | \$30,118.53 | CFSA-OTF-OPERATIONS | MSS | CFSA-OTF-OPERATIONS | 200 I Street SE | Hansford Leonora C. | Protection |
| Executive Assistant | | | V | 12 | 0 | 80784 | \$23,427.36 | | XAA | CFSA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Management & Program Analyst | Willoughby,William | 3/29/2021 F | | 13 | 3 | 113607 | \$32,946.03 | CFSA-ODDES-ADMIN | LSA | CFSA-ODDES-ADMIN | 200 I Street SE | Austin Christopher | Security |
| Family Support Worker | Arnett,Larcell | 9/28/2009 F | | 9 | 10 | 80032 | \$23,209.28 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Hembry Mary Cain | Safety |
| QSR & CASE PRACTICE SPECIALIST | Walker,Natalie Juanita | 8/7/2017 F | | 12 | 10 | 118551.78 | \$34,380.02 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| SOCIAL WORKER | Asongwed,Viola | 2/5/2018 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Daza Julie Ann | Safety |
| QSR & CASE PRACTICE SPECIALIST | Langford,Paula Sene | 6/14/1993 F | | 12 | 10 | 118558 | \$34,381.82 | CFSA-ODDPPPS-QUALITY IMPROVEME | LSA | CFSA-ODDPPPS-QUALITY IMPROVEME | 200 I Street SE | Williams-James Maureen Dawn | Security |
| SOCIAL WORKER | Darden,Nicole L | 12/5/2022 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OHI-INVESTIGATIONS | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Jalloh Rashid Sullay | Safety |
| Staff Assistant (PIO) | Jackson,Hope Maria | 4/14/2014 F | | 11 | 6 | 86923 | \$25,207.67 | CFSA-OIHOHC-KPA | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Chell Marcy Anne | Security |
| Social Worker | | | V | 11 | 1 | 82109 | \$23,811.61 | | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | VACANT | Safety |
| SOCIAL WORK PROGRAM MANAGER | Walker,Ellen Gibson | 9/29/1993 F | | 14 | 0 | 123804.11 | \$35,903.19 | CFSA-OHI-INVESTIGATIONS | MSS | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Kool Ryan | Protection |
| SOCIAL WORKER | Hunt,Ebony Sharee | 4/27/2020 F | | 11 | 4 | 89327 | \$25,904.83 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Lyles Yvonne Vernell | Safety |
| SUPV SOCIAL WORKER | Skinner,Chaey Shawna | 6/2/2014 F | | 13 | 0 | 105053.56 | \$30,465.53 | CFSA-OHI-HOTLINE SUPPORT | XAA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Glazier Kristin Cecile | Safety |
| Assistant Accounts Payable Sup | Reese,Gloria J | 11/14/1983 F | | 12 | 9 | 112302 | \$32,567.58 | Human Support Services CFSA | CFO | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| Senior Budget Analyst | Burke-Fernandes,Carleen | 2/28/2011 F | | 13 | 10 | 133559 | \$38,732.11 | Human Support Services CFSA | CFO | Human Support Services CFSA | 400 6th Street SW | Stitt Keith | Security |
| Lead Accounting Technician | Thomas,Damon E | 11/5/2001 F | | 9 | 10 | 80032 | \$23,209.28 | Human Support Services CFSA | LSA | Human Support Services CFSA | 400 6th Street SW | Jordan Sandra J | Security |
| Controller | Thorpe,Morris F | 4/10/1989 F | | 16 | 10 | 208458 | \$60,452.82 | Human Support Services ACFO | CFO | Human Support Services ACFO | 64 New York Ave. NE | Moore Delicia V | Security |
| Senior Revenue Accounting Spec | Pippins-Johnson,Donna Marie | 1/22/2007 F | | 13 | 6 | 123873 | \$35,923.17 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Alikadiyeva Samira A | Security |
| Eligibility Claiming Specialis | Williams,India | 11/28/2016 F | | 11 | 3 | 79705 | \$23,114.45 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Lemna Esayas Girma | Security |
| SOCIAL WORKER | Wright,Imani Amirah | 8/12/2024 F | | 11 | 2 | 84515 | \$24,509.35 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Neilson Elizabeth Brugge | Safety |
| SUBSIDY ELIGIBILITY SPEC | Flood,Rhonda R | 10/17/1994 F | | 11 | 10 | 96547 | \$27,998.63 | CFSA-OIHOHC-OHCCMS | LSA | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cobbs Nichole Dena | Security |
| Business Services Administrato | Murphy Jr.,James J. | 9/6/2005 F | | 15 | 0 | 163422.11 | \$47,392.41 | CFSA-ODDA-ADMIN | MSS | CFSA-ODDA-ADMIN | 200 I Street SE | Simmons Jr. John | Security |
| ATTORNEY ADVISOR | Nix,Lynsey R | 5/14/2007 F | | 14 | 10 | 167497 | \$48,574.13 | CFSA-OGC | BQA | CFSA-OGC | 200 I Street SE | VACANT | Security |
| ATTORNEY ADVISOR | Jain,Rashmi | 5/7/2001 F | | 13 | 10 | 141734 | \$41,102.86 | CFSA-OGC | BQA | CFSA-OGC | 200 I Street SE | VACANT | Security |
| ATTORNEY ADVISOR | Weithers,Camille | 4/27/1998 F | | 13 | 10 | 141734 | \$41,102.86 | CFSA-OGC | BQA | CFSA-OGC | 200 I Street SE | VACANT | Security |
| General Counsel | Grey,Nicola N | 5/29/2016 F | | 2 | 0 | 202736.72 | \$58,793.65 | CFSA-OGC | XAA | CFSA-OGC | 200 I Street SE | Trice Tanya Torres | Security |
| ATTORNEY ADVISOR | Bryant,Dionne M | 8/26/2002 F | | 13 | 10 | 141734 | \$41,102.86 | CFSA-OGC | BQA | CFSA-OGC | 200 I Street SE | VACANT | Security |
| Program Specialist | Taylor,Ashley C | 5/30/2017 F | | 12 | 4 | 88300 | \$25,607.00 | CFSA-OGC | XAA | CFSA-OGC | 200 I Street SE | VACANT | Security |
| Program Specialist | Everett,Jessica | 4/3/2006 F | | 13 | 10 | 137561 | \$39,892.69 | CFSA-OWB-HEALTH SERVICES | LSA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Durden Cheryl Elaine | Security |
| Supervisory Medicaid Claims Sp | Young,Jane H | 9/4/2007 F | | 13 | 0 | 109858.21 | \$31,858.88 | CFSA-ODDA-BSA | MSS | CFSA-ODDA-BSA | 200 I Street SE | Anderson-Judkins Jennifer Melissa | Security |
| Special Assistant | Abraham,Marianna | 8/7/2017 F | | 14 | 3 | 117045 | \$33,943.05 | CFSA-OD-ADMIN | XAA | CFSA-OD-ADMIN | 200 I Street SE | Trice Tanya Torres | Security |
| Senior Revenue Accounting Spec | Eshete,Beza | 7/5/2022 F | | 13 | 5 | 120451 | \$34,930.79 | CFSA-ODDA-BSA | LSA | CFSA-ODDA-BSA | 200 I Street SE | Lemna Esayas Girma | Security |
| Freedom of Information Act Spe | Singleton,Wendy B. | 12/24/2007 F | | 13 | 7 | 110967 | \$32,180.43 | CFSA-OGC | XAA | CFSA-OGC | 200 I Street SE | Grey Nicola N | Security |
| Budget Analyst | Fernandez,Erin | 1/13/2025 F | | 12 | 10 | 115093 | \$33,376.97 | Human Support Services CFSA | CFO | Human Support Services CFSA | 400 6th Street SW | Stitt Keith | Security |
| Information Technology Spec. | Tes,Bunarra | 5/4/2015 F | | 12 | 7 | 95816 | \$27,786.64 | Data Center Mainframe (4010) | XAA | Data Center Mainframe (4010) | 222 Massachusetts Avenue NW | Fisher Mark Randall | Security |
| Nurse | Suttles,Natalie | 10/12/2021 F | | 11 | 10 | 125970 | \$36,531.30 | CFSA-OWB-HEALTH SERVICES | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| RESOURCE DEVELOPMENT SPEC | Mutz,Ar'kera | 1/4/2022 F | | 12 | 4 | 101290 | \$29,374.10 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Protection |
| Nurse | Beasley,Lakeisha Deneice | 6/14/2010 F | | 11 | 10 | 125970 | \$36,531.30 | CFSA-OWB-HEALTH SERVICES | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Vaughn Monique Loving | Safety |
| Program Coordinator | Smith,Stephane L | 1/9/2017 F | | 9 | 8 | 76060 | \$22,057.40 | CFSA-OWB- PROGRAM SERVICES | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Walker Dorothy | Security |

| Title | Name | Hire Date | Vacant Status | Grade | Step | Salary | Fringe (forecast 29%) | Job Dept Name | Union Code | Department Name | Location Name | Reports to Name | Sensitivity Description |
|--------------------------------|-----------------------------|--------------|---------------|-------|------|--------|-----------------------|---------------|------------|--------------------------------|---------------------|---------------------------|-------------------------|
| Family Support Worker | Matthews,Ta'Kecia | 7/17/2023 F | F | | 9 | 5 | 70102 | \$20,329.58 | LSA | CFSA-OHI-HOTLINE SUPPORT | 200 I Street SE | Cyphers Jr. Lane Richard | Safety |
| Supervisory Nurse | Ambrose,Sandra Annette | 3/4/1998 F | F | | 13 | 0 | 124191.48 | \$36,015.53 | MSS | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ballard Denise Tranita | Safety |
| RESOURCE DEVELOPMENT SPEC | Sanders,Carrie J. | 3/30/2020 F | F | | 12 | 4 | 101290 | \$29,374.10 | LSA | CFSA-OIHOHC-KPA | 200 I Street SE | Russell Angela Lucia | Safety |
| Clinical Therapist | Clegg,Rashida | 9/4/2018 F | F | | 12 | 7 | 109924 | \$31,877.96 | LSA | CFSA-OWB- PROGRAM SERVICES | 200 I Street SE | Williams Tiffany N. | Protection |
| CUSTOMER SERVICE REP | Benton,Martina N | 11/20/2023 F | F | | 9 | 2 | 64144 | \$18,601.76 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Allen Latoya G. | Protection |
| CONTRACT SPECIALIST | Riley,Danyel R | 6/4/2012 F | F | | 13 | 7 | 127295 | \$36,915.55 | LSA | CFSA-ODDA-CONTRACT AND PROCURE | 200 I Street SE | Terrell Ebony C | Security |
| RESOURCE DEVELOPMENT SPECIALIS | Fuwa,Mary Josephine K | 2/14/2022 F | F | | 12 | 1 | 92656 | \$26,870.24 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Branton Isaiah R. | Protection |
| Nurse | Sobowale,Adedoyin Oluwakemi | 3/14/2011 F | F | | 11 | 10 | 125970 | \$36,531.30 | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| Nurse | Munoz-Bent,Norma | 6/20/2011 F | F | | 11 | 10 | 125970 | \$36,531.30 | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Ambrose Sandra Annette | Safety |
| Nurse | Moore,Rose P | 4/25/2022 F | F | | 11 | 10 | 125970 | \$36,531.30 | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Vaughn Monique Loving | Safety |
| Nurse | Lewis,Diana Adelaide | 7/6/2010 F | F | | 11 | 10 | 125970 | \$36,531.30 | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Vaughn Monique Loving | Safety |
| INTAKE HOTLINE WORKER | Berry,Kim Sharlise | 7/6/2010 F | F | | 12 | 7 | 109924 | \$31,877.96 | LSA | CFSA-OHI-INVESTIGATIONS | 200 I Street SE | Leach Taylor | Security |
| Nurse | Emeruwa,Ncheta Christiana | 6/26/2006 F | F | | 11 | 10 | 125970 | \$36,531.30 | CAA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Vaughn Monique Loving | Safety |
| Supv Attorney Advisor | | | V | | 1 | 0 | 157529 | \$45,683.41 | MSS | CFSA-OGC | 200 I Street SE | Grey Nicola N | Security |
| Information Technology Spec. | Minie,Tariku | 5/5/2014 F | F | | 12 | 8 | 98322 | \$28,513.38 | XAA | ITServUs (6010) | 200 I Street SE | Fisher Mark Randall | Security |
| Case Manager | Harrison,Andre | 5/2/2016 F | F | | 11 | 8 | 91735 | \$26,603.15 | AAA | DHS FSA | 64 New York Ave. NE | Foster Darren E | Protection |
| CPR Assistant CS-303-9 | Shorter,Akira Koryn | 10/15/2019 F | F | | 9 | 5 | 70102 | \$20,329.58 | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Pavon Jennifer M | Security |
| CPR Assistant CS-303-9 | Williams,Tamiko Sata | 10/15/2019 F | F | | 9 | 5 | 70102 | \$20,329.58 | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Bruce Karl W | Security |
| CPR Assistant CS-303-9 | | | V | | 9 | 0 | 62158 | \$18,025.82 | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Pavon Jennifer M | Security |
| CPR Assistant CS-303-9 | Robinson,Kareese Bianca | 11/12/2019 F | F | | 9 | 5 | 70102 | \$20,329.58 | LSA | CFSA-ODDPPPS-PLANNING AND POLI | 200 I Street SE | Pavon Jennifer M | Security |
| Supervisory Child Protection R | Pavon,Jennifer M | 10/12/2021 F | F | | 13 | 0 | 111247.4 | \$32,261.75 | MSS | CFSA-ODDPPPS-PROGRAM SUPPORT | 200 I Street SE | Tutwiler-Turner LaTeeka M | Security |
| RESOURCE DEVELOPMENT SPEC | GIBBS,TERESA | 11/25/2019 F | F | | 12 | 7 | 109924 | \$31,877.96 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Jackson Dion | Protection |
| PROGRAM MANAGER | Hansford,Leonora C. | 12/30/2013 F | F | | 14 | 0 | 128703.55 | \$37,324.03 | MSS | CFSA-OTF-OPERATIONS | 200 I Street SE | Dixon-Addison Jerveada | Security |
| Program Specialist | | | V | | 12 | 0 | 92656 | \$26,870.24 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | VACANT | Security |
| Program Specialist | Griffin,Dominique Shapel | 8/27/2018 F | F | | 12 | 5 | 104168 | \$30,208.72 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Hansford Leonora C. | Security |
| INFO TECH SPEC | | | V | | 13 | 0 | 106763 | \$30,961.27 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Ulaganathan Thirumalai | Security |
| INFO TECH SPEC | Gursoy,Bahtiyar | 8/15/2022 F | F | | 13 | 3 | 113607 | \$32,946.03 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Smith Franchelle D | Security |
| INFO TECH SPEC | Dutt,Meenu | 8/2/2021 F | F | | 13 | 2 | 110185 | \$31,953.65 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Smith Franchelle D | Security |
| Program Manager | Alikadiyeva,Samira A | 4/18/2017 F | F | | 14 | 0 | 123444.9 | \$35,799.02 | XAA | CFSA-CISA-OPERATIONS | 200 I Street SE | Chandran Suresh | Security |
| SUPV SOCIAL WORKER | Simpson,Cierra | 12/6/2021 F | F | | 13 | 0 | 105023.6 | \$30,456.84 | MSS | CFSA-OIHOHC-OHCCMS | 200 I Street SE | Cason Tymel Octavia | Safety |
| CUSTOMER SERVICE REP | Ajala,Glori A | 6/17/2024 F | F | | 9 | 1 | 62158 | \$18,025.82 | LSA | CFSA-OTF-OPERATIONS | 200 I Street SE | Allen Latoya G. | Protection |
| PROGRAM ANALYST | Dickson,Tosharo | 1/21/2020 F | F | | 12 | 4 | 101290 | \$29,374.10 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Alikadiyeva Samira A | Security |
| SOCIAL WORKER | White,Jayna Dahnelle | 7/13/2015 F | F | | 11 | 7 | 96545 | \$27,998.05 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | North Consuella A | Safety |
| INFORMATION TECHNOLOGY SPECIAL | | | V | | 12 | 0 | 92656 | \$26,870.24 | LSA | CFSA-CISA-OPERATIONS | 200 I Street SE | Mannam Sumavalli | Security |
| Program Specialist | Blue,Joanne | 6/3/2024 F | F | | 12 | 2 | 95534 | \$27,704.86 | LSA | CFSA-OWB-HEALTH SERVICES | 200 I Street SE | Durden Cheryl Elaine | Security |

Governance Structure

KDCFT Planning Committee

KDCFT City Wide Steering Committee

LEx Input and Advisory Council

Warmline Community Response



Sets the vision for the role of the child welfare agency and the role of the Community Response Model.

Impact (Evaluation)



Sets the vision for how KDCFT will utilize data to evaluate the impact of the new Warmline and Community Response Model.

Diversity, Equity, Inclusion, and Belonging (DEIB)



Sets the tone and context for the vision of Diversity Equity and Inclusion the role of the child welfare agency and the role of the Community Response Model.



LEx Advisory Council

The LEx Advisory Council is comprised of residents of the District of Columbia. Members have committed to partnering with CFSA to design a Child and Family Well-Being System that meets families where they are in their communities.

The LEx Advisory Council:

- Meets monthly
- Partners with CFSA & Sister Agencies
- Offered KDCFT LEx opportunities:
training/prof dev, leadership, consulting
- Advises on the key activities of KDCFT
- Helps make decisions that are in the best interest of the community



Photo: Inaugural cohort of the Howard University LEAD Certification – Graduation Ceremony, January 2023

Key KDCFT Concepts and Measurements

The Keeping DC Families Together's (KDCFT) Impact Subcommittee based its key concepts, definitions, and proposed key measurements on the vision statement:

"We aspire to create a caring, diverse community comprised of residents, community-based organizations, and government agencies – each with unique roles and strengths – working together in seamless coordination to ensure that all individuals, children, and families thrive in DC."

Caring:

Definition: The act of providing attention, support, and concern for the well-being, comfort, and needs of others or oneself. It involves being attentive to the physical, emotional, and mental aspects of individuals or groups and taking actions to promote their welfare. Care can manifest in various ways, including providing assistance, showing empathy, offering guidance, ensuring safety, and demonstrating kindness and compassion.

Post-call survey. In a survey conducted after a 211 call, callers will be asked: "*On a scale from 1 to 10, where 10 means a high level of care, how strongly did you feel that the person you spoke to genuinely cared about your well-being?*" This question is designed to gauge whether the call taker displayed a caring attitude. This process is designed to be simple and efficient, allowing callers to share their impression of the call taker's attitude.

Empathy score in Lyssn. The Lyssn platform will generate empathy scores, ranging from 1 to 5, with 5 indicating the highest level of empathy during a call. High empathy will be evident when the call taker shows an active interest in understanding what the caller is saying. Low empathy will be characterized by call taker indifference or active dismissal of the caller's perspective and experiences.

Post-service survey. In a survey conducted after a Unite Us case is closed, service participants will be asked: "*On a scale of 1 to 10, where 10 means a high level of care, how strongly did you feel that the community responder you met genuinely cared about your well-being?*" This question is designed to gauge whether the community responder displayed a caring attitude. A Likert scale will be used.

Diversity:

Definition: The range of differences that make up a community, nation, or other grouping. These differences present in psychological, physical, and social characteristics including but not limited to race, ethnicity, nationality, religion, socioeconomic status, education, marital status, language, age, gender, sexual orientation, health, mental or physical ability, physical size, personality traits, learning differences, jobs, and functions.

Diversity of providers. The question "*Do you have a preference or something specific you'd like us to think about when we find someone from the community to help you?*" will serve as a means to gauge the diversity of service providers. By asking this question, we aim to gather insights into the caller's preferences and considerations when connecting with a community partner. This information helps us understand and ensure that a diverse range of providers are being engaged to offer assistance through the 211 service.

Diversity of participants. Another approach to assess diversity is by utilizing the demographics section in Unite Us. This allows us to gain insights into the individuals who are accessing services through 211, providing a clearer understanding of the range of people benefitting from our assistance.

Cultural competency. To assess and enhance our cultural competency, we will be implementing a quarterly cultural competency test for our call takers. This test is designed to evaluate their knowledge, awareness, and skills in interacting with callers who belong to different cultures, ethnicities, languages, and other diverse attributes. The purpose of this test is to ensure that our team members are well-equipped to provide culturally sensitive and appropriate assistance to every caller, fostering an environment of respect, understanding, and inclusivity.

Seamless coordination:

Definition: the effective collaboration of various government agencies, organizations, and residents to achieve shared goals and provide efficient and cohesive services meeting residents' needs.

Linkage time, the duration between a referral request via 211 and the actual service start date, will measure how smoothly 211, CBOS, and government agencies coordinate to assist callers efficiently.

CBO service outcomes. CBO service outcomes will serve as a tangible gauge of our commitment to achieving seamless coordination within our operations. These outcomes will provide a clear snapshot of how effectively we integrate and collaborate with community-based organizations to ensure a smooth and cohesive experience for individuals seeking assistance through the 211 warmline.

Post-service survey. In a survey conducted once a Unite Us case is resolved, we will ask service participants: "Did we manage to help you without requiring you to contact various government offices?" This question is aimed at assessing the smooth coordination between the Community-Based Organization (CBO) and government agencies in the District of Columbia.

Equity in Service Access ("All"):

Definition: The process of meeting unmet needs and ensuring fair treatment, access, opportunity, and advancement while striving to reduce harm and identify/ eliminate barriers that have prevented the full participation of some groups in health and human services.

EIB assessment tool. The EIB Assessment tool will be used to evaluate how well agencies and organizations that receive 211 Warmline referrals prioritize equity, inclusion, and belonging in their practices. The goal is to ensure that all families in Washington, DC are served with fairness, respect, and dignity. This assessment process strengthens DC's ability to provide effective services by partnering with entities committed to equity, with a particular focus on benefiting Black and Brown children and families.

By completing the EIB Assessment and receiving support, community-based organizations can work towards reducing discrimination and systemic inequalities, leading to better services for everyone.

Responsiveness to Online Chat and Video Conferencing Requests. The responsiveness of the 211 team to the online chat and video conferencing options will be utilized as a metric to gauge the accessibility of the 211 service for individuals who are deaf, hard-of-hearing, deaf/blind, or speech-disabled. This measurement focuses on how promptly and effectively the 211 team engages with and assists individuals who use the online chat or video conferencing platform as their means of communication. By monitoring this aspect, we aim to ensure that the diverse needs of these groups are met and that they have equitable access to the vital services offered through 211. Representatives from the deaf, hard-of-hearing, and speech-disabled communities in the development and review of the assessment criteria.

Foreign Language Testing. Every three months, in collaboration with DC's Office of Human Rights, CFSA will carry out language access testing to ensure that all residents of the District of Columbia can use 211 services, irrespective of the language they speak. This regular testing will allow us to verify that our systems and resources are effectively accommodating the linguistic diversity of our community. Our goal is to guarantee that every individual can access and benefit from the 211 service, regardless of the language they are most comfortable using.

ASL Interpreter Availability Rate: This metric will assess the proportion of cases where an ASL interpreter was necessary for an ASL access testing call and was promptly arranged, guaranteeing reliable communication assistance for individuals with speech and language disabilities. The ASL access testing call will be conducted using a methodology similar to language access testing.

Testing by Individuals with Cognitive Disabilities. CFSA will collaborate with local nonprofit organizations to conduct quarterly user testing with individuals who have cognitive disabilities to get direct feedback on the accessibility and usability of the warmline's services.

Thriving

Definition: The state of flourishing, growing, and prospering in various aspects of life. It goes beyond mere survival and encompasses a sense of well-being, fulfillment, and vitality. Thriving involves experiencing positive emotions, engaging in meaningful activities, and achieving personal and professional goals.

Well-Being Survey. The Cantril Ladder will serve as a valuable tool to measure the impact of services received by callers in the aftermath of a 211 call. This assessment will prompt service participants to reflect on their well-being and thriving both before and after receiving CBO services. Participants will be asked to position themselves on a visual ladder with ten steps, each step representing a different level of well-being, from the lowest (1) to the highest (10). They will first be asked to rate their well-being before receiving the CBO's service, and then to rate their well-being after receiving the service. By comparing these two self-assessments, we will gain insights into the tangible impact of the CBO services on the participants' well-being and thriving in the aftermath of a 211 call. The survey will also ask participants to describe specific ways in which the service contributed to their well-being and sense of thriving.

VALUES

Healing

Confront, own, and address mistakes of this past. Create safe spaces and transform them into brave spaces for our communities to thrive.

Action

Create inclusive and collaborative plans of action to efficiently and effectively ensure vision becomes reality. All stakeholders own their part to transform government and community infrastructure and operationalize new systems.

Partnerships

Collective responsibility and accountability to create the necessary conditions, programs, and resources for policy changes to work effectively to Keep DC Families Together.

Input & Impact

Co-design new ways of working and evaluating impact with individuals and families impacted by these systems (lived expertise aka LEx).

INPUT ACTIVITIES

- Lived Expertise – Individuals who have had some contact with a government entity
- Parents & Caregivers
- Funding
- Staff
- Technology
- CFSA’s Child Welfare Training Academy
- Collaborative Partners

- Call Management
- Service Navigation
- Empathic Listening
- Awareness Campaigns
- Staff & Mandated Reporter Training
- Community Response
- Policy Advocacy
- DEIB Assessment tool development
- Data Analysis
- Reporting to the subcommittees
- Coordination between subcommittees

Cultural competence
An ability to effectively interact with people from cultures different from one’s own, especially through a knowledge and appreciation of cultural differences that lead to effective and appropriate communication with people of other cultures.

Cultural Humility
A process of reflection and lifelong inquiry, involves self-awareness of personal and cultural biases as well as awareness and sensitivity to significant cultural issues of others. Core to the process of cultural humility is the deliberate reflection of personal values and biases.

Inclusion
The practice of authentically bringing the many people and communities of various identities, races, ethnicities, backgrounds, abilities, cultures, and beliefs into processes, activities, and decision/policy making in a way that shares power.

KDCFT, 211, and Community Response Logic Model

OUR COMMON GOAL: “We aspire to create a caring, diverse community comprised of residents, community-based organizations, and government agencies – each with unique roles and strengths – working together in seamless coordination to ensure that all individuals, children, and families thrive in DC.”

OUTPUT

- Number of calls answered
- Number of referrals
- Community response meetings
- Number of services provided
- Successful services (%)
- Policy Change

SHORT-TERM OUTCOMES

- Call satisfaction
- Participant satisfaction

LONG-TERM OUTCOMES

- Caring Community
Lyssn scores, post-service survey
- Diverse Community
Diversity of providers, participants, cultural competency
- Seamless Coordination
Linkage time, Service outcomes, Post-Service Survey
- Equity in Service Access
EIB Assessment Tool, Responsiveness to online chat and video conferencing requests, foreign language, ASL interpreter, testing for individuals with cognitive disabilities
- Thriving in DC
Well-Being Question of Satisfaction & Well-Being Surveys
- Hotline Call Diversion

D.C. OPTIONAL FORM 8 (OF-8)

| | | | | | | | | | |
|---|-----------|---|-----------|--|---|---|-----------|--|---------|
| POSITION DESCRIPTION (Please Read Instructions on the Reverse Side) | | | | | 1. Agency Position No. | | | | |
| 2. Reason for Submission <input checked="" type="checkbox"/> Re-Description <input type="checkbox"/> New <input type="checkbox"/> Re-Establishment <input type="checkbox"/> Other | | 3. Service <input type="checkbox"/> Department <input type="checkbox"/> Field | | 4. Employing Office Location Washington, D.C. | | 5. Duty Station Washington, D.C. | | 6. Enhanced Suitability <input checked="" type="checkbox"/> Safety <input type="checkbox"/> Security <input type="checkbox"/> Protection <input type="checkbox"/> None | |
| Explanation (show any positions replaced) ILO Family Support Worker, CS-0301-09, job code 480352 dated 19 July 2020 | | | | 7. Position Status (Service) <input checked="" type="checkbox"/> Career <input type="checkbox"/> Executive <input type="checkbox"/> Legal <input type="checkbox"/> MSS <input type="checkbox"/> Excepted <input type="checkbox"/> Other | | 9. Employment /Financial Statement Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 10. Subject to Identical Additional Action <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | 8. Collective Bargaining Unit (CBU) Code: | | 11. Position is <input type="checkbox"/> Supervisory <input type="checkbox"/> Managerial <input checked="" type="checkbox"/> Neither | | 12. FLSA <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Nonexempt | |
| | | | | | | 13. Competitive Level Code | | 14. Job Code 480352 | |
| 15. Classified/Graded by | | Official Title of Position | | | Pay Plan | Occupational Code | Grade | Initials | Date |
| a. Final Agency Authority or Designee | | | | | | | | | |
| b. Agency or D.C. Department of Human Resources | | Family Support Worker | | | CS | 0301 | 09 | <i>JS</i> | 8/26/22 |
| c. Intermediate Authority | | | | | | | | | |
| d. Field Office | | | | | | | | | |
| e. Recommended by Supervisor or Initiating Office | | | | | | | | | |
| 16. Organizational Title of Position (if different from official title) (optional) | | | | | 16(a) Employee Name (if applicable) | | | | |
| 17. Department, Agency or Establishment Child and Family Services Agency as Assigned | | | | | c. Third Subdivision | | | | |
| a. First Subdivision | | | | | d. Fourth Subdivision | | | | |
| b. Second Subdivision | | | | | e. Fifth Subdivision | | | | |
| 18. Supervisory Certification. "I certify that this is an accurate statement of the major duties and responsibilities of this position and its organizational structure. I further certify that this position is necessary to carry out the functions for which I am responsible. This certification is made with the knowledge and understanding that this information is to be used for statutory purposes relating to the appointment and payment of public funds, and that any false or misleading statements may constitute violations of such statutes or their implementing regulations." | | | | | | | | | |
| a. Typed Name and Title of Immediate Supervisor | | | | | b. Typed Name and Title of Higher-Level Supervisor or Manager (optional) | | | | |
| Signature _____ Date _____ | | | | | Signature _____ Date _____ | | | | |
| 19. Classification / Job Grading Certification. "I certify that this position has been classified/graded as required by D.C. Official Code § 1-611.01 <i>et seq.</i> , in accordance with official standards, or, if no official standards apply directly, consistently with the most applicable official standards." | | | | | 20. Standards Used in Classifying/Grading Position OPM Miscellaneous Administration and Program Series, GS-0301, TS-34, January 1979; and Administrative Analysis Grade Evaluation Guide, TS-98, August 1990 | | | | |
| Typed Name and Title of Official Taking Action Eliseo Constantino, Sr. HR Specialist | | | | | | | | | |
| Signature <i>EC</i> Date 8/26/2022 | | | | | | | | | |
| 21. Position Review | Signature | Date | Signature | Date | Signature | Date | Signature | Date | |
| a. Employee (optional) | | | | | | | | | |
| b. Supervisor | | | | | | | | | |
| c. Classifier | | | | | | | | | |
| 22. Remarks (optional) No promotion potential. This position is designated as "safety" and "essential" per DPM Chapters 4 (Suitability) and 12 (Essential/ Emergency Employee), respectively. | | | | | | | | | |
| 23. Description of Major Duties and Responsibilities (see attachment) | | | | | | | | | |

CHILD & FAMILY SERVICES AGENCY

AGENCYWIDE

FAMILY SUPPORT WORKER

CS-0301-09

INTRODUCTION:

The Child and Family Services Agency (CFSA) is a cabinet-level agency within the District of Columbia government, committed to the safety, permanence, and well-being of children and families residing in the District of Columbia. Charged with protecting child victims and those at risk of abuse and neglect, CFSA fosters collaborations within its administrations to deliver exceptional family-focused services to the community and its residents.

This is a standard position description that can be used in any Administration of the Child and Family Services Agency (CFSA). The Family Support Worker (FSW) is responsible for providing an array of support services to the clients by assisting and partnering with the agency staff of the assigned program and coordinating with the community members, service providers, and other concerned entities to ensure delivery of services.

MAJOR DUTIES:

Performs casework, group work, and community organization work. Assists the social work team to assess the needs and strengths of families and to investigate reports of child abuse and neglect.

Participates in home visits and/or investigations to determine the needs of clients and/or gather pertinent information related to the child and/or family. Assists in locating the assessment sites; conducts unaccompanied home visits in safe situations; or facilitates visitations, arranging or transporting of children; assists with physical oversight of groups of children and enters observational information into FACES as appropriate.

Provides a wide range of complex support social services for complicated cases. With guidance, develops plans for and provides appropriate assistance and services on a continuing basis to children and family members. Makes recommendations for planned use of agency resources and auxiliary services.

Assists Social Workers by discussing and documenting clinically related information into the case record.

Provides transportation assistance for clients to and from CFSA to court, service providers, and city hospitals and to other institutions at the request of the Social Worker or Supervisor; enters observational information into FACES as appropriate. Drives government provided vehicle as required.

Coordinates or assists Social Workers to coordinate team meetings and/or supervisory conferences for case planning, developing specialized resources for clients, and to direct casework activities

toward the permanency goal of the child and family. Clarifies the roles and responsibilities of all team members as necessary, i.e., family, child, kin, Guardian ad litem (GAL), AAG, Social Worker, and community organization representatives.

Supports social work team in implementing service plans by facilitating/coordinating visits, making referrals or scheduling service with providers, or program specific administrative activities, depending upon assigned program area, i.e., assist with the Interstate Compact on the Placement of Children (ICPC) or home study and Placement Packets.

Assists Social Workers in the timely implementation of case plans; ensures all case work related documentation is entered into FACES within required time of the event, to include observations from parent-child and sibling visitations, foster parent-child interactions, medical and psychological information from health professionals/agencies. Assists in the preparation of pre-disposition reports and other periodic court reports, in compliance with the Prevention of Child Abuse and Neglect Law of 1977.

Interviews children, families, neighbors, professional groups, and other interested parties to obtain or provide information. Makes referral for assessments. Establishes and maintains linkages with community agencies and facilities that provide client services.

Contacts collateral sources such as neighbors, landlords, schools, clinics, and other service providers in order to gather information necessary for the timely delivery of services. Prepares reports and findings on home visits and/or investigations.

Assists the social worker in completing specified paper and record searches to locate hard-to-find families by engaging diligent search services or by searching and clarifying existing data, checking files, and contacting other agencies as necessary.

Provides services related to planned or emergency placement of children or other emergency assistance, under the direction of the social worker or supervisory social worker.

Maintains statistical data regarding the number of children, family member, or other group served and the types of services provided. Works with other Social Workers and professional staff to share knowledge of pertinent resources that affect children and/or families.

Participates in educational training seminars, conferences, and workshops.

Performs other related duties as assigned.

KNOWLEDGE REQUIRED:

General knowledge of the principles and practices of social work to provide support services to Social Workers.

Knowledge of the structure, functions, and mission of a child welfare agency to perform social services work.

General knowledge of pertinent resources, legal status, and related policies and procedures as they affect children and families.

Skill in interviewing clients to gather and provide information to the team.

Working knowledge of counseling.

Ability to communicate orally and in writing to provide assistance to clients, prepare reports, and maintain contact with community resource groups and other outside groups and organizations.
Skill and knowledge of Microsoft Office for electronic case management data entry.

SUPERVISORY CONTROLS:

Works under the general supervision, the Supervisor provides specific assignments, objectives and scope of responsibilities, and timelines. The work is performed independently in accordance with directions, standards, and established policies, practices, and procedures. The supervisor is informed of the work progress and the employee consults with the supervisor for advice on unusual developments, difficult cases, shifting trends, or matters not covered by precedents or established policies.

Work is reviewed for timeliness, efficiency and effectiveness of support services provided, quality of work, and compliance with established guidelines, policies, and procedures.

GUIDELINES:

Guidelines include pertinent federal and District laws or regulations, Executive Orders, Mayor's Directives, CFSA policies and procedures, and supervisor's advice and instructions as they relate to social services delivery. Some of these guidelines are broad. The incumbent consults with the supervisor or designee before applying the interpretations to specific work assignment.

COMPLEXITY:

Provides a range of support services to Social Workers; gathers and disseminates information; and contacts collateral sources to obtain information. Confers with officials of agencies or representatives, i.e., schools, community resources, professionals, clinics, and other service providers to participate in implementing a case plan.

SCOPE AND EFFECT:

The purpose of the work is to assist Social Workers by providing specified case management support services. The work has an impact on the overall service delivery capability of the Social Worker and on the children and families who need assistance.

PERSONAL CONTACTS:

Contacts are with children, parents, foster parents, guardians, employers, clinics, school personnel, landlords, neighbors, and officials in community resource agencies and co-workers in public and private agencies.

PURPOSE OF CONTACTS:

The purpose of contacts is to obtain and provide information, assist in the execution of the teaming process, and provide referral and follow-up services.

PHYSICAL DEMANDS:

The work is a combination of office (sedentary) and field/community work. The latter requires the employee to perform home visits to include observing the parent-child interactions, ensuring safety and taking notes about what occurs and supervision of minor children; visit to school and child care centers, and transporting or arranging transportation for clients to/from medical/dental facilities/clinics; driving to groceries or drugstores, and other locations relative to the need of the clients.

The work may involve discomforts in physical surroundings and compliance with safety (i.e., taking defensive driving course) measures is required.

WORK ENVIRONMENT:

The work is performed in an office setting and community/field locations. Some lifting involved (no more than 75lbs).

OTHER SIGNIFICANT FACTORS:

Must possess at least one (1) year of specialized experience equivalent to the grade 07 level in the District of Columbia government service or its non-District equivalent. Specialized experience is experience which is directly related to the position and has equipped the individual with the knowledge, skills, and abilities to successfully perform the duties of the position including, but are not limited to, performing support related casework, group work, and community organization work; assisting the social work team to assess the needs and strengths of families and to help investigate reports of child abuse and neglect; participating in home visits and/or investigations to determine the needs of clients and/or gather pertinent information related to the child and/or family; or other similar social support duties.

OR

An equivalent combination of education, training, and experience.

Bachelor's Degree in Social Work or in a related social services field, i.e., psychology, sociology, to provide support services to Social Workers, is highly preferred.

Ability to speak Spanish is highly preferred.

LICENSURE/CERTIFICATION

Required to drive and maintain a current valid Driver's license, either from the District of Columbia or its state equivalent.

COVID-19 VACCINATION

The Government of the District of Columbia values the safety of our employees, our residents, and our visitors. In support of these values, if you are selected for this job you must be fully vaccinated against COVID-19, except when vaccination is not medically advised or violates your sincerely held religious beliefs in violation of EEO laws. If you are invited to join our team, you must submit proof that you are fully vaccinated against COVID-19 to your initial HR representative, or you must request an exemption from your representative. New employees must either provide proof of vaccination or be granted a medical or religious exemption before working with the Government of the District of Columbia (*Issuance I-2022-05 dated 13 April 2022, COVID-19 Vaccination Requirements*).

SENSITIVITY AND ESSENTIAL/EMERGENCY

This position is designated as “essential” and “safety” sensitive in accordance with DPM Chapters 12 and 4, respectively. The candidate/incumbent is subject to a criminal background check, traffic records check (as applicable), pre-employment drug and alcohol test, reasonable suspicion drug and alcohol test, post-accident or incident drug and alcohol test, random drug and alcohol test, and return-to-duty or follow-up drug and alcohol test.

| FY24 Contracts Report | | | | | | | | | | | | | |
|--|--|--|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|-------------------|
| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
| Advanced Network Consulting | Audio Visual Equipment maintenance | THE CONTRACTOR SHALL: 1. Initial Assessment (IA) and IA Report 2. Preventive Maintenance (PM) and PM Report 3. General Maintenance 4. Repair/Replacement Parts and Equipment and Report 5. Consultation Services 6. Custom Enhancements | \$ 4,500.00 | 02/26/2023-02/25/2024 | 2/26/2023 | 2/25/2024 | DC Supply Schedule | yes | 2/26/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Advantageous Strategies LLC | Hearing Examiner | Hearing Examiner Services | \$ 8,850.00 | 05/26/2024-05/25/2025 | 5/26/2024 | 5/25/2025 | Sole Source | No | 5/26/2024 | N/A | Tamara Rutland | None | LOCAL 0100 |
| Alicia Hudson | Hearing Examiner Services | Bi-weekly Time Sheets Bi-weekly time sheet, electronic or hard copy Unusual Incidents As needed Telephone call, written report Immediate telephone call, written report within 24 hours | \$ 1,200.00 | 09/16/2023-09/15/2024 | 9/16/2023 | 9/15/2024 | Request for Quotes | no | 9/16/2023 | N/a | Tamara Rutland | None | LOCAL 0100 |
| Andean Consulting Solutions International, LLC | Document Translation of Vital Documents and In-Person Language Interpretation - For Limited English Proficient (LEP) or Non-English Proficient (NEP) individuals served by the District of Columbia. | The Contractor shall provide these services for LEP and NEP populations served or encountered by the District governments agencies. | \$ 5,000.00 | 06/01/2024-05/31/2025 | 6/1/2024 | 5/31/2025 | Small Purchase | Yes | 6/1/2024 | N/A | Grenetta Wells | None | FEDERAL 8200 |
| AT&T Corporation | OYE Cellular Phone Service | The Contractor shall deliver these products and services in accordance with the terms and conditions of the Participating Addendum under Master Agreement Number MA149, Participating Entity Government of the District of Columbia contract CW85139 | \$ 246,618.00 | 02/01/2023-01/31/2024 | 2/1/2023 | 1/31/2024 | Cooperative Purchasing/Agreement | No | 2/1/2023 | N/a | Marlene Dixon | None | LOCAL 0100 |
| AT&T Corporation | Agency Cellular Phone Service | The Contractor shall deliver these products and services in accordance with the terms and conditions of the Participating Addendum under Master Agreement Number MA149, Participating Entity Government of the District of Columbia contract CW85139 | \$ 502,308.24 | 02/01/2023-01/31/2024 | 2/1/2023 | 1/31/2024 | Cooperative Purchasing/Agreement | No | 2/1/2023 | N/a | Marlene Dixon | None | LOCAL 0100 |
| Avid Systems LLC | PandaDoc Enterprise Subscription Plan/Package and Customer Onboarding Package | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 20,304.57 | 03/07/2023-03/06/2024 | 3/7/2023 | 3/6/2024 | DC Supply Schedule | Yes | 3/7/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Avid Systems LLC | RxNT Electronic Health Records | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 61,588.00 | 06/28/2023-06/27/2024 | 6/28/2023 | 6/27/2024 | DC Supply Schedule | Yes | 6/28/2023 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| Barbara Edwards | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting, Monthly Progress Reports, Quarterly Evaluation-Resource Parents | \$ 89,671.16 | 12/09/2023-07/31/2024 | 12/9/2023 | 7/31/2024 | Sole Source | No | 12/9/2023 | N/A | Daryl Turner | None | FEDERAL 8200 |
| Behavioral & Educational Solutions PC | Bilingual Psychological Evaluation | The contractor shall provide clinical interview of the clients; (See section C.5.1.3) The contractor shall review of all pertinent medical, mental health and social history documentation. (See section C.5.1.4) The contractor shall administer various psychological testing tools that will identify the nature of the client's presenting issues; (See section C.5.1.5) The Contractor shall provide a psychological report in English within 30 days of completing the assessment. (See section C.5.1.6) The contractor shall provide a summary, formulation and recommendations in Spanish so that the client can read it in their native language. (See section C.5.1.7) The contractor shall establish contact with the client(s) within five (5) days of receiving the referral and shall provide the CA with a preliminary report | \$ 30,905.00 | 09/06/2024-09/05/2025 | 9/6/2024 | 9/5/2025 | Request for Quotes | no | 9/6/2024 | n/a | Kristal Thomas | None | Local 0100 |
| Brooksville Academy Youth Opportunity LLC | Psychiatric Residential Treatment Facility | PRTF services | \$ 230,250.00 | 08/12/2024-0811/2025 | 8/12/2024 | 0811/2025 | Sole Source | no | 8/12/2024 | n/a | Kimberly Cobb | None | Local 0100 |
| Capital Consulting LLC DBA Tharseo IT | Oracle Software License and Support Renewal | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 70,779.58 | 02/02/2023-02/01/2024 | 2/2/2023 | 2/1/2024 | DC Supply Schedule | Yes | 2/2/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Carahsoft Technology Corporation | Amazon Web Services Subscription | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 5,669.40 | 09/06/2023-09/05/2024 | 9/6/2023 | 9/5/2024 | Small Purchase | No | 9/6/2023 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| Changing Technologies, Inc. | SharePlex Software Support and Maintenance Renewal | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 19,664.16 | 05/28/2023-05/27/2024 | 5/28/2023 | 5/27/2024 | DC Supply Schedule | Yes | 5/28/2023 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| Changing Technologies, Inc. | QuickBase App Integration Professional Services" | The Contractor shall provide QuickBase professional services for application integrations, development, and consulting to includes but not limited to the following: 1) Quandary Methodology Services: a) Internal Quandary Application for communication management and deliverable calendar (Trailhead) b) Consultative approach c) Meetings with screenshare via Zoom (V Recorded if desired d) Native Quick base Development e) Custom Development for Quick base f) Process Improvement g) Integrations 240/hours h) Native Quick base Development i) Custom Development for Quick base j) Process Improvement k) Integrations 2) Technical Support to assist with Quick Base Resource Tracker development. also includes but not limited to: a) Native Quick base Development b) Custom Development for Quick base c) Process Improvement d) Integrations e) Other needs as directed by client | \$ 54,330.60 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | DC Supply Schedule | Yes | 10/1/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Children's Friend | Technical assistance, training and coaching to the Project connect clients and CFSA staff | The contractor shall Participate in CFSA CSEC Staffing's, Update on progress for youth connected to service, Data for Youth Engagement, Data for Parent Engagement, Provide in service training for staff, Provide technical assistance for staff and Quarterly Expenditure Report, | \$ 15,054.00 | 10/07/2022-10/06/2023 | 10/7/2022 | 10/6/2023 | Sole Source | No | 10/7/2022 | N/a | Natalie Gillard | None | LOCAL 0100 |
| Collaborative Solutions For Communities | Community Based Child Welfare Services | DELIVERABLE INFORMATION FREQUENCY DUE DATE Facility Follow up Report (CFSA co-located locations) A brief report providing an update on facility issues previously reported by CFSA co-located staff. A report is required two days following original facility issue/repair has been reported. Collaborative Holiday Schedule October 1, 2020 – September 30, 2021; Schedule of Recognized Collaborative Holidays; and identified days when CFSA co- located staff will be impacted due to Collaborative's office closure. Annual and as revised 30 days after signing of contract; modifications submitted 7 (seven) days after completion of revisions List of Rollover FY 21 Cases (aka FY Rollover, projected case closing date (ETO)) Detailed report highlighting the rationale for the FY rollover, projected case closing date and CFSA referral source and intervention strategy to expenditure a safe closure. Quarterly 15th day of the month Quarterly Rollover Report Inactive Cases Quarterly reports on all rollover cases that have moved into inactive status. Quarterly 15th day of the month Audit Report Audit Financial Statement Quarterly 15th day of the month | \$ 2,107,154.56 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | 4/10/2023 | Sharafdeen Ibraheem | None | LOCAL 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|---|---|---|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|---------------------------|
| Community Connections | Family Coaching & Support Services | Monthly Programmatic and develop a comprehensive program plan | \$ 228,108.64 | 11/30/2023-11/29/2024 | 11/30/2023 | 11/29/2024 | Sole Source | No | 11/30/2023 | N/A | Marja Brown | None | LOCAL 0100 |
| Community Services for Autistic Adult and Children, Inc | Residential Treatment and Education Services for Autistic Youth | Comprehensive Discharge Treatment Plan, Comprehensive Discharge Summary, Monthly Comprehensive Treatment Progress Reports, Unusual Incidents Report. | 1,956,733.86. | 07/06/2024-07/05/2025 | 7/6/2024 | 7/5/2025 | Sole Source | no | 7/6/2024 | 6/11/2024 | Daryl Turner | None | Local 0100 / Federal 8200 |
| Context Global, Inc, | Sign Language Interpretation Services for CFSA Clients and Employees | Sign Language Interpretation Services: American sign language interpretation services, reading assistance, tactile, in, at a minimum, Amharic, Chinese, French, Korean, Spanish, Vietnamese and Farsi to agencies and to all who require it as outlined; Proof of Interpreter's Certifications; Contractor shall provide the District the name(s) of the interpreters | \$ 80,000.00 | 04/12/2023-04/11/2024 | 4/12/2023 | 4/11/2024 | Competitive Sealed Bidding | No | 4/12/2023 | N/a | Kortney Anderson | None | LOCAL 0100 |
| Corporate Systems Resources, Inc | Dextr Amazon Web Services (AWS) Connect Cloud Software Maintenance Subscription | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 9,700.00 | 07/24/2023-07/23/2024 | 7/24/2023 | 7/23/2024 | DC Supply Schedule | Yes | 7/24/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Courtney's House Inc. | Sex Trafficking Consulting Services | The Contractor shall: <ol style="list-style-type: none"> 1. Participate in CFSA CSEC Staffing 2. Case management services for 28 youth 3. Commercial Sexual Exploitation or Sex Trafficking (CSEC) staff meetings 4. Transportation services for current survivors and potential survivors of sex trafficking 5. Update on progress for youth connected to service <ul style="list-style-type: none"> • Presenting problems • Progress towards goals • Interventions used 6. Data for Youth Engagement <ul style="list-style-type: none"> • youth served for the month • new referrals for the month • Number of youth who had active contact w/ provider for the month • Discharge report 7. Parent Engagement - list of parents & nature of contact | \$ 249,971.15 | 04/23/2023-04/22/2024 | 4/23/2023 | 4/22/2024 | Competitive Sealed Bids | No | 4/23/2023 | N/a | <u>Natalie Gillard</u> | None | LOCAL 0100 |
| Deloitte Consulting LLP | Faces Enhancements | Monthly Status Report, consistent with the requirements in Section C.3.6 Maintenance Releases Emergency Releases Documentation of system changes Update the integrated project work plan and submit a version of it with each Monthly Status Report | \$ 990,000.00 | 05/30/2024-05/29/2025 | 5/30/2024 | 5/29/2025 | Federal Supply Schedule (GSA) | No | 5/30/2024 | N/A | Lori Peterson | None | LOCAL 0100 |
| Deloitte Consulting LLP | Faces Maintenance and Operations | Monthly Status Report, consistent with the requirements in Section C.3.6 Maintenance Releases Emergency Releases Documentation of system changes Update the integrated project work plan and submit a version of it with each Monthly Status Report | \$ 1,298,492.04 | 04/16/2024-04/15/2025 | 4/16/2024 | 4/15/2025 | Federal Supply Schedule (GSA) | No | 4/16/2024 | 3/29/2024 | Lori Peterson | None | LOCAL 0100 |
| DEVEREUX FLORIDA | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The Contractor shall complete and submit to the CA on a quarterly basis the following reports. A client progress report addressing any progress towards achievement of discharge and ITP or IHP goals and any problems or lack of progress in meeting the ITP and IHP goals. | \$ 3,000.00 | 1/52024-01/04/2025 | 1/52024 | 1/4/2025 | Sole Source | No | 1/52024 | N/A | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| Dunn Loring VA OPCO, LLC DBA AUGUST HEALTHCARE at ILIFF | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The contractor shall ensure training to congregate care staff or related child welfare topics including but not limited to, child abuse and neglect psychotropic medication management; HIV/AIDS; and additional training relevant to the population served. | \$ - | 01/03/2024-01/02/2025 | 1/3/2024 | 1/2/2025 | Sole Source | No | 1/3/2024 | N/A | Cheryl Durden | None | LOCAL 0100 |
| East River Family Strengthening Collaborative | Community Base Child Welfare Services | DELIVERABLE INFORMATION FREQUENTLY DUE DATE Facility Follow up Report (CFSA co-located locations) A brief report providing an update on facility issues previously reported by CFSA co-located staff As required Two days following original facility issue/repair has been reported | \$ 2,508,495.30 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | 9/20/2023 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Edgewood Brookland Family Support Collaborative | Community Base Child Welfare Services | DELIVERABLE INFORMATION FREQUENTLY DUE DATE Facility Follow up Report (CFSA co-located locations) A brief report providing an update on facility issues previously reported by CFSA co-located staff As required Two days following original facility issue/repair has been reported | \$ 1,935,256.96 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | 9/9/2023 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Evident Change | Structured Decision-Making Assessment System | See Section F.3.1 of the contract. | \$ 30,000.00 | 10/26/2023-10/25/2024 | 10/26/2023 | 10/25/2024 | Sole Source | no | 10/26/2023 | n/a | Trista Davis | None | Local 0100 / Federal 8200 |
| Executive Information SYS, LLC | SAS Software License Renewal | The Contractor shall make electronic delivery of licenses for SAS software which supports maintenance assistance for current SAS application with community partnership data analytics project. | \$ 8,220.00 | 12/31/2022-12/30/2023 | 12/31/2022 | 12/30/2023 | Federal Supply Schedule (GSA) | No | 12/31/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Far Southeast Family Strengthening Collaborative | Community Base Child Welfare Services | DELIVERABLE INFORMATION FREQUENTLY DUE DATE Facility Follow up Report (CFSA co-located locations) A brief report providing an update on facility issues previously reported by CFSA co-located staff As required Two days following original facility issue/repair has been reported | \$ 2,553,586.13 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | 9/15/2023 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Foster and Adoptive Parent Advocacy Center | Capacity Building | See Section C.1.20 Electronic and Paper Newsletters "CFSA Insert for Foster Care Services" | \$ 137,500.00 | 03/08/2024-03/07/2025 | 3/8/2024 | 3/7/2025 | Sole Source | No | 3/8/2024 | N/A | Ann Rielly | None | LOCAL 0100 |
| Gatewood Children's Home/ Gates to Success ILA | Specialized Independent Living Arrangements for CFSA Youth | Comprehensive Discharge Treatment Plan; Comprehensive Discharge Summary; Monthly Comprehensive Treatment Progress Reports; Unusual Incidents Report | \$ 250,920.00 | 03/01/2023-02/28/2024 | 3/1/2023 | 2/28/2024 | Sole Source | No | 3/1/2023 | N/a | Marcy Chell | None | LOCAL 0100 |
| Georgia Avenue Family Support Collaborative | Community Based Child Welfare Services | DELIVERABLE INFORMATION FREQUENTLY DUE DATE Facility Follow up Report (CFSA co-located locations) A brief report providing an update on facility issues previously reported by CFSA co-located staff As required Two days following original facility issue/repair has been reported Collaborative Holiday Schedule October 1, 2020 – September 30, 2021; Schedule of Recognized Collaborative Holidays; and identified days when CFSA co-located staff will be impacted due to Collaborative's office closure. Annual and as revised 30 days after signing of contract; modifications submitted 7 (seven) days after completion of revisions List of Rollover FY 21 Cases (aka FY Rollover, projected case closing date (ETO)) Detailed report highlighting the rationale for the FY rollover, projected case closing date and CFSA referral source and intervention strategy to expenditure a safe closure. Quarterly 15th day of the month Quarterly Rollover Report Inactive Cases Quarterly reports on all rollover cases that have moved into inactive status Quarterly 15th day of the month Audit Report Audit Financial Statement Annual 26th day of July | \$ 1,529,931.99 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | 9/11/2023 | Natalie Craver | None | LOCAL 0100 |
| GOD'S ANOINTED NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | Behavior modification and Management Plan to be updated as needed. Following a medical emergency, notify Primary Social Worker and CHSA, progress Notes, A report on all equired and programming specified throughout the contract as developed by the Monitoring Department, report of all unusual incidents, Quarterly expenditure reporting, Close-Out Package | \$ 1,913,311.63 | 10/05/2023-10/04/2024 | 10/5/2023 | 10/4/2024 | Competitive Sealed Proposals (RFP) | No | 10/5/2023 | 9/13/2023 | Tosin King | None | LOCAL 0100 |
| Harbor Point | Psychiatric Residential Treatment Facility | Comprehensive Discharge Treatment Plan, Comprehensive Discharge Summary, Monthly Comprehensive Treatment Progress Reports, Unusual Incidents Report | \$ 316,992.00 | 10/12/2023-10/11/2024 | 10/12/2023 | 10/11/2024 | Sole Source | No | 10/12/2023 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |

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|--|--|---|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|----------------------------|
| Gulf Coast Treatment Center, Inc | Psychiatric Residential Treatment Services | Comprehensive Discharge Treatment Plan, Comprehensive Discharge Summary Monthly Comprehensive Treatment Progress Reports, Unusual Incidents Report | \$ 358,816.60 | 04/15/2024-04/14/2025 | 4/15/2024 | 4/14/2025 | Sole Source | no | 4/15/2024 | na | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| Herbert St. Clair | Hearing Examiner Services | Bi-weekly Time Sheets Unusual Incidents as needed Telephone call, written report Immediate telephone call, written report within 24 hours | \$ 4,500.00 | 09/16/2023-09/15/2024 | 9/16/2023 | 9/15/2024 | Request for Quotes | No | 9/16/2023 | N/a | Tamara Rutland | None | LOCAL 0100 |
| Holder Enterprises, LLC | Ice Machine Maintenance | Maintenance of Ice Machine | \$ 5,189.00 | 04/29/2024-04/28/2025 | 4/29/2024 | 4/28/2025 | Request for Quotes | yes | 4/29/2024 | n/a | Grenetta Wells | None | Local 0100 |
| IDEMIA IDENTITY AND SECURITY | IDEMIA LiveScan System Portable Tenprint Laptops | The Contractor shall deliver the finger print laptops to IT at 200 I Stree, S.E., Washington, DC | \$ 18,970.00 | 03/21/2023-09/30/2023 | 3/21/2023 | 9/30/2023 | Exempt from Competition | yes | 3/21/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Innovation Life Solutions, Inc. (J) | Developmentally Disabled Services | Mandatory and Unusual Incident Reporting, Progress Notes, First Source Requirement, Emergency response Plan and training provisions, Monthly Payroll Register, Quarterly Expenditure Report. | \$ 349,339.68 | 09/11/2024-09/30/2025 | 9/11/2024 | 9/30/2025 | Sole Source | no | 9/11/2024 | n/a | Marcy Chell | None | Local 0100 / Federal 8200 |
| Innovation Life Solutions, Inc. (M) | Developmentally Disabled Services | Mandatory and Unusual Incident Reporting, Progress Notes, First Source Requirement, Emergency response Plan and training provisions, Monthly Payroll Register, Quarterly Expenditure Report. | \$ 349,339.68 | 09/11/2024-09/10/2025 | 9/11/2024 | 9/10/2025 | Sole Source | no | 9/11/2024 | n/a | Marcy Chell | None | Local 0100 / Federal 8200 |
| KidsPeace National Center | Psychiatric Residential Treatment Services | C.8.2 - Unusual Incidents Report, C.8.3 - Monthly Progress Report, C.8.4 - Quarterly Program and Inventory Reports | \$ 987,716.73 | 10/13/2023-10/12/2024 | 10/13/2023 | 10/12/2024 | Sole Source | no | 10/13/2023 | n/a | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| Language Line Services, Inc. | Remote Telephonic Language Interpretation Services and Language Proficiency Testing Services | All services shall be continuously available provided on demand to any District Agency. | \$ 9,615.70 | 10/04/2024-03/31/2024 | 10/4/2024 | 3/31/2024 | Small Purchase | No | 10/4/2024 | N/A | Nicole Greene | None | FEDERAL 8200 |
| LexisNexis Risk Solutions FL | Deligent Search | The Contractor shall make renew the license for Lexis Nexis | \$ 7,200.00 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | Exempt from Competition | No | 10/1/2022 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| Lutheran Social Services National Capital Area | Case Management and Family Based Foster Care Services | Mandatory and Unusual Incident Reporting Progress Notes Weekly Census Report for Placement Service Reconciliation Unit Complete ICPC Packets | \$ 160,135.50 | 01/19/2024-01/18/2025 | 1/19/2024 | 1/18/2025 | Human Care Agreement | No | 1/19/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Lutheran Social Services National Capital Area | Unaccompanied Refugee Minor Program | Report significant client changes and emergencies. (See § C.9.5 & C.1.13) - Submit a written Unusual Incident Report, (See § C.1.18) - Submit Vacancy Reports (See § C.19) - Submit complete Listing of Program Staff, (See § C.3.5) - Submit manuals and other information to show the training provided to staff. (See § C.1.20) - Monthly Reports for each client. (See § C.1.10) - Submit youths initial and annual physical, examinations. (See § C.1.12) - Monthly Discharge Plan for each youth. (See § C.1.15) - Written final report. (See § C.1.16) - List of all group homes and independent living facilities. (See § C.15) - Quarterly program expenditure report. | \$ 547,825.20 | 06/19/2024-06/18/2025 | 6/19/2024 | 6/18/2025 | Sole Source | No | 6/19/2024 | N/A | Marcy Chell | None | FEDERAL 8200 |
| LYSSN.IQ, INC | LYSSN Subscription Plan for LYSSN Advisory (QI) platform and Training | The Contractor shall: 1. Access to the platform C.5.1 2. Annual performance and equity report C.5.3 3. Annual performance and equity meeting C.5.4 | \$ 134,600.00 | 09/21/2023-09/20/2024 | 9/21/2023 | 9/20/2024 | Sole Source | No | 9/21/2023 | N/a | Christian Gineste | None | FEDERAL 8200 |
| Magnificus Corporation Government Services, PC | Professional Services, Health Services | 1. Reports on Staff Schedules, 2. Provider license, certifications, NPI, DEA, background clearances, 3. Mandatory Reporting, 4. Medical Clearance and PPD screening. | \$ 574,111.34 | 07/01/2024-06/30/2025 | 7/1/2024 | 6/30/2025 | Sole Source | Yes | 7/1/2024 | N/A | Jamie Bexley | None | LOCAL 0100 |
| MDM Office Systems, Inc. | Agency Paper - The Contractor shall provide copier paper and deliver the paper to the following locations: 200 I Street, SE, Bundy School - 429 O Street, NW, and 3350 9th Street, NE. | The Contractor shall deliver the copier paper to the following locations: 200 I Street, SE, Bundy School - 429 O Street, NW, and 3350 9th Street, NE. | \$ 3,022.20 | 06/01/2024-05/31/2025 | 6/1/2024 | 5/31/2025 | Competitive Sealed Bid | No | 6/1/2024 | N/A | Gregory Holland | None | FEDERAL 8200 |
| CDW Government LLC | Azure Licenses | Server and Business System Assessment Report, Planning Complete Report, Migration Complete Report, Timesheet | \$ 175,032.00 | 12/21/2023-11/30/2024 | 12/21/2023 | 11/30/2024 | Cooperative Purchasing/Agreement | No | 12/21/2023 | N/A | Suresh Chandran | None | FEDERAL 8200 |
| Microsoft Corporation | Unified Enterprise Support Services | Support account management upto 120 hours; problem resolution upto 40 hours; 3 DSE onsite resource visits; support assistance upto 80 hours. | \$ 188,405.00 | 09/01/2023-08/31/2024 | 9/1/2023 | 8/31/2024 | Cooperative Purchasing/Agreement | No | 9/1/2023 | N/A | Suresh Chandran | None | FEDERAL 8200 |
| Microsoft Corporation | COMPREHENSIVE CHILD WELFARE INFORMATION SYSTEM | Documentation of plans, processes, and procedures for execution, monitoring and control across the life cycle of activities. Major management components include: Staff, Communication, Quality, Risk, Requirements, Organizational Change and Change Control. Project Management also includes the project schedule, which is a detailed work plan for project execution, monitoring and control. Includes at a minimum: 1) Key dates for project milestones and submission/acceptance of deliverables, 2) Work breakdown structure showing activity, task, and subtasks to be performed during the project and 3) Durations, budgeted effort, dependencies, assigned resource(s) This document describes the number and timing of each planned release of the system. This document detailing how the CCWIS System could be turned over to another Maintenance provider or CFSA at the end of the Contract period, on termination of the Contract, or when such a change is warranted. This document formally reports on the completion of the roll-out of the software for all programs. The system is fully functioning in the production environment for all Programs. (Initial deployment to production is a code release, whereas this is the completion of | \$ 11,902,280.00 | 06/30/2024-06/29/2025 | 6/30/2024 | 6/29/2025 | Cooperative Purchasing/Agreement | No | 6/30/2024 | 6/7/2024 | Suresh Chandran | None | FEDERAL 8200 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|---|---|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|----------------------------|
| Multicultural Community Services | Document Translation of Vital Documents and In-Person Language Interpretation - For Limited English Proficient (LEP) or Non-English Proficient (NEP) individuals served by the District of Columbia. | The Contractor shall provide these services for LEP and NEP populations served or encountered by the District governments agencies. | \$ 5,000.00 | 05/31/2024-05/30/2025 | 5/31/2024 | 5/30/2025 | Small Purchase | No | 5/31/2024 | N/A | Gregory Holland | None | FEDERAL 8200 |
| Multi-Health Systems, Inc. | CAFAS/PECFAS Assessments | 1) Child and Adolescent Functional Assessment Scale (CAFAS) Assessment "Uses" on Clients 2) Pre-school and Early Childhood Functional Assessment Scale (PECFAS) Assessment "Uses" on Clients 3) CAFAS/PECFAS Assessment "Uses" for Staff Training and System Testing Purposes 4) CAFAS User Manual 5) PECFAS User Manual | \$ 35,025.00 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | Exempt from Competition | No | 10/1/2022 | N/a | Ryan Kool | None | LOCAL 0100 |
| MVS, Inc | Tableau - Professional - Renewal (LP) | The Contractor shall renewal the Tableau - Professional - Renewal (LP) electronically to provide maintenance assistance for current Oracle Database which is a backend database for FACES.NET Application and Management Report Data Visualization Dashboard. | \$ 2,680.74 | 12/13/2022-12/12/2023 | 12/13/2022 | 12/12/2023 | DC Supply Schedule | yes | 12/13/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| MVS, Inc | Invision Software License and Support Renewal | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 5,040.00 | 07/22/2023-07/21/2024 | 7/22/2023 | 7/21/2024 | DC Supply Schedule | yes | 7/22/2023 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| MVS, Inc | SurveyMonkey Software Renewal Purchase | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 25,168.67 | 09/29/2023-09/28/2024 | 9/29/2023 | 9/28/2024 | DC Supply Schedule | yes | 9/29/2023 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| MVS, Inc. | Acrobat Pro DC Enterprise Licensing Subscriptions purchase | The Contractor shall provide Acrobat Pro DC for enterprise, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 (VIP Enroll. ID Required) DC LGA # AF01177ECF38E404025A and Serial Number # Acrobat Pro DC - 65271303BC07A12 | \$ 16,485.00 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | DC Supply Schedule | yes | 10/1/2022 | N/a | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| MVS, Inc. | HelloSign eSignature Software License Renewal | Electronic Delivery of the hello Sign Software | \$ 55,556.50 | 08/03/2023-08/02/2024 | 8/3/2023 | 8/2/2024 | DC Supply Schedule | yes | 8/3/2023 | N/a | Thirumalai Ulaganathan | None | Local 0100 / Federal 8200 |
| National Center for Children and Families, Inc | Temporary Safe Haven | Mandatory and Unusual Incident Reporting, Section C.6.5. Update Placement Provider Web (PPW), Section C.5.9.1. Monthly Census Roster, Section C.5.9.16. Annual Foster Parent Recruitment and Retention Plans, Sections C.5.8.3.1 and C.5.8.25. Annual Staff Training Plan, Section C.5.24.d. Annual Foster Parent Pre-Service and In-Service Training Plans, Section C.5.8.6 & C.5.8.8. Quarterly Updates to Recruitment and Retention Plans, Sections C.5.8.3 and C.5.8.25. Continuous Quality Improvement Plan, Section C.5.12.1. Continuous Quality Improvement Report, Section C.5.12.2. Outcome Indicator Report as agreed upon with CFSA, Section C.5.12.1.d. Risk Management and Continuity of Operations Plan, Section C.5.2.4.i. Quarterly Expenditure Report, Section C.6.6. Contractor Close out Package, Section C.6.7. ICPC, Section C.5.9.19. | \$ 19,901,471.31 | 03/17/2024-03/16/2025 | 3/17/2024 | 3/16/2025 | Sole Source | No | 3/17/2024 | 2/6/2024 | Ann Reilly | None | Local 0100 / Federal 8200 |
| Nexus Woodbourne Center | Psychiatric Residential Treament Services | Comprehensive Discharge Recommendation Report, Monthly Individual Treatment Plan, Mandatory Incident Reporting, Education reports, Follow Up to Major incident reporting, Major incident report, Comprehensive Discharge Summary, Revised Treatment Plans or Individualized Health Plans (IHP) and Individualized Educational Plans (IEP), Client Progress Report, Preliminary Treatment Plans or Individualized Health Plans (IHPs) and Individualized Education Plans (IEPs), Comprehensive Discharge Treatment Plan, | \$ 798,700.86 | 09/27/2024-09/26/2025 | 9/27/2024 | 9/26/2025 | Sole Source | No | 9/27/2024 | N/A | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| Northwest Media, Inc. | Online Training www.FosterParentCollege.com | The Contractor shall allow to have Unlimited access to use of the website www.FosterParentCollege.com | \$ 11,250.00 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | Sole Source | No | 10/1/2022 | N/a | Brandynicole Brooks | None | FEDERAL 8200 |
| On Eagles Wings, Inc. | Psychiatric Residential Treatment Facility | Weekly contact with the assigned SW Participation in Hope Court staffings and hearings , Monthly treatment plan updates.Unusual Incident Reports | \$ 117,000.00 | 08/10/2024-08/09/2025 | 8/10/2024 | 8/9/2025 | Sole Source | no | 8/10/2024 | n/a | Kristal Thomas | None | LOCAL 0100 |
| Onyx Therapy Group | Secondary Traumatic Stress (STS) | Individual and Group Support Report Section C.5.2.11 Any documentation/ recommendations and or reports as a result of Sections C.5.2.1.5 C.5.2.1.6; C.5.2.1.7 Advising/Coaching/Consult ing for Agency Heads and Up-line Managers Employee Fitness for Duty/ Continuum of Care Report HIPAA Questionnaire | \$ 25,535.00 | 10/01/2023-06/24/2024 | 10/1/2023 | 6/24/2024 | Competitive Sealed Proposals (RFP) | No | 10/1/2023 | N/A | Brandynicole Brooks | None | LOCAL 0100 |
| PCC Stride, Inc | Therapeutic Foster Care | 1. Work Plan as described in C.9.1.2; 2. Monthly Program Report described in C.14.5; 3. Monthly Youth Progress Report described in C.14.4.2. 4. Absconder Report as described in C.15.1 and Attachment 2; 5. Unusal Incident Report as described in C.15.2 and Attachment 3; 6. Criminal Background Check Reports, as described in C.12.4 and F.14.1; 7. Traffic Record Check Reports as described in F.14.2; 8. Individual Service Plan as described in (ISP/IDP) | \$ 364,963.17 | 12/06/2023-12/05/2024 | 12/6/2023 | 12/5/2024 | Cooperative Purchasing/Agreement | No | 12/6/2023 | N/A | Marcy Chell | None | LOCAL 0100 |
| Poplar Springs Hospital | Psychiatric Residential Treatment Services | C.8.2 - Unusual Incidents Report, C.8.3 - Monthly Progress Report, C.8.4 - Quarterly Program and Inventory Reports | \$ 256,968.75 | 10/05/2023-10/04/2024 | 10/5/2023 | 10/4/2024 | Sole Source | no | 10/5/2023 | n/a | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| Premier Office & Medical Suppliers, LLC | Moving and Logistics Services - The Contractor shall provide moving, installation and logistics services on an as needed basis from various sites within the District of Columbia, Maryland and Virginia. | The Contractor shall provide the CA with a copy of insurance, vehicle registration, list of employees to work the sites. Conduct on-site inventory of all items to be moved for transfer to designated location. | \$ 3,072.50 | 02/14/2024-02/13/2025 | 2/14/2024 | 2/13/2025 | Small Purchase | Yes | 2/14/2024 | N/A | Gregory Holland | None | FEDERAL 8200 |
| Prism International, LLC | Talend to Azure Cloud Migration | The Contractor shall make Talend licenses renewal through electronic delivery | \$ 14,699.97 | 11/17/2022-11/16/2023 | 11/17/2022 | 11/16/2023 | DC Supply Schedule | yes | 11/17/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| The Mecca Group | Behavioral Modification Intervention Services | 1. Behavioral Support and Supervision Plan; 2. Monthly Progress Report; 3. Behavior Assesment; 4. Data Tracking Sheets; 5. Sign In Sheet; 6. Unusual Incident report; 7. Invoices | \$ 299,203.68 | 07/05/2024-07/04/2025 | 7/5/2024 | 7/4/2025 | Competitive Sealed Bids | Yes | 7/5/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| PSI Family Services III | Safe Haven Intensive Foster Care Services | 1. Mandatory and Unusual Incident Reporting; 2. Update Placement Provider Web (PPW); 3. Monthly Census Roster; 4. Annual Recruitment and Retention Plan; 5. Annual Staff Training Plan; 6. Annual Foster Parent Pre-Service and In-Service Training Plan; 7. Quarterly Recruitment and Retention Plan; 8. Continuous Quality Improvement Plan; 9. Continuous Quality Improvement Report; 10. Outcome Indicator Report as agreed upon CFSA; 11. Quarterly Expenditure Report | \$ 2,795,132.65 | 07/06/2024-07/05/2025 | 7/6/2024 | 7/5/2025 | Human Care Agreement | No | 7/6/2024 | 5/29/2024 | Ana Burgos | None | LOCAL 0100 |
| PSI Services III, Inc | Emergency Short-Term Childcare Services | Weekly Report; Attendance to up to two CFSA identified training sessions; Implementation Plan; Mandatory and Unusual Incident Reporting | \$ 300,000.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | N/A | Megan Dho | None | LOCAL 0100 |
| SummitTAS | Animal Assisted Therapy | The contractor shall have weekly effective communication with CFSA designee to plan, strategize and arrange weekly sessions. Also, gather resident referrals/participation for AAT sessions. | \$ 5,740.00 | 12/08/2023-12/07/2024 | 12/8/2023 | 12/7/2024 | Small Purchase | No | 12/8/2023 | N/A | Nicole Gilbert | None | LOCAL 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|---|---|---|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Youth Transit Auhority LLC | Secured Transportation Services | Report per transport -Deliverable Name - Client Name - Gender - Date and time of transport including departure and arrival time - Mandatory reports as needed (see Unusual Incidents Section 5.4) - Summary of transport including any concerns of the Contractor and receipts for Cost Reimbursement CLINs | \$ 100,000.00 | 01/18/2024-01/17/2025 | 1/18/2024 | 1/17/2025 | Sole Source | No | 1/18/2024 | N/A | Nicole Gilbert | None | LOCAL 0100 |
| Advanced Network Consulting | Audio Visual Equipment | Email Within 7 business days after award Assessment Report w/Recommendations Email Within 5 business days after award. Email Prior to or during the kick-off meeting One-year warranty for A/V Installation Work. Email or Physical Copy Within 3 Business days after installation | \$ 22,300.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | DC Supply Schedule | Yes | 10/1/2023 | N/A | Ian Richards | None | LOCAL 0100 |
| CDW Government LLC | Microsoft MS Azure Licenses | Licenses | \$ 175,032.00 | 12/21/2023-11/30/2024 | 12/21/2023 | 11/30/2024 | Cooperative Purchasing/Agreement | No | 12/21/2023 | N/A | Thiru Ulaganathan | None | LOCAL 0100 |
| Ricoh USA, Inc. | Managed Print Services | 1. Monthly reports detailing system performance and usage as requested by CA 2. Quarterly Reports with recommendations to increase productivity and to identify cost savings 3. Real time equipment report | \$ 333,876.20 | 03/01/2024-02/28/2025 | 3/1/2024 | 2/28/2025 | Federal Supply Schedule (GSA) | No | 3/1/2024 | N/A | Gregory Holland | None | FEDERAL 8200 |
| Sasha Bruce Youthwork | Congregate Care Therapeutic Group Home Services | Mandatory and Unusual Incident Reporting – Section C.6.7, Progress Notes – Section C.5.3.7.1, C.5.7.2, C.6.8.13, C.8.2, C.8.3, C.9.6.1, F.3.3, Monthly report on required and discretionary activities. Section C.7.6, Quarterly Expenditure Report Section F.4, First Source Requirement Section F.3, H.5 Facility License Section C.6.1 Facility License Monitoring Reports Section C.6.1.11 Business License Section M.4.B | \$ 1,089,225.91 | 03/08/2024-03/07/2025 | 3/8/2024 | 3/7/2025 | Human Care Agreement | no | 3/8/2024 | 2/6/2024 | Ann Burgos | None | LOCAL 0100 |
| Sasha Bruce Youthworks | Emergency Shelter | 1. Conduct an education assessment of each client (s); 2. Monitor the academic progress, provide remedial assistance and counseling; 3. Social service plan for client (s); 4. Implement action plan for client (s); 5. Implement discipline mechanism for client (s); 6. Unusual Incident report to CFSA hotline, supervisory social worker, CA and program manager of the Program Monitoring Division. | \$ 338,257.57 | 10/29/2023-10/28/2024 | 10/29/2023 | 10/28/2024 | Sole Source | No | 10/29/2023 | N/A | Marcy Chell | None | LOCAL 0100 |
| Serena Parks | Professional Foster Parents | Mandatory and Unusual Incident Reporting, Monthly Progress Reports, Quarterly Evaluation- Professional Foster Parents | \$ 153,874.72 | 03/07/2024-03/06/2025 | 3/7/2024 | 3/6/2025 | Sole Source | no | 3/7/2024 | n/a | Daryl Turner | None | LOCAL 0100 |
| Sivic Solutions Group, LLC | Title IV-E Data and Automated Claiming System | The contractor shall submit a detailed work-plan that demonstrates a commitment to meeting the following project schedule. The timeframe for this project is critical to ensure no interruptions in federal claiming and associated payments to the District. | \$ 136,992.00 | 02/01/2024-01/31/2025 | 2/1/2024 | 1/31/2025 | Sole Source | no | 2/1/2024 | n/a | John Simmons Jr | None | LOCAL 0100 |
| Stericycle, Inc | On-Site shredding Services | The Contractor shall pickup one (1) time permonth or as requested/scheduled by the ca of all CFSA location | \$ 29,135.00 | 04/08/2023-04/07/2024 | 4/8/2023 | 4/7/2024 | Federal Supply Schedule (GSA) | No | 4/8/2023 | N/a | James Posey | None | local 0100 |
| Supretech, Inc | NVIVO Software License Renewal | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 3,522.00 | 09/02/2023-09/01/2024 | 9/2/2023 | 9/1/2024 | DC Supply Schedule | yes | 9/2/2023 | N/a | Thirumalai Ulaganathan | None | Local 0100 |
| Supretech, Inc | Quest Software License Support and renewal | The contractor shall renewal Quest Software licenses through electronic delivery | \$ 9,408.00 | 02/25/2023-02/24/2024 | 2/25/2023 | 2/24/2024 | DC Supply Schedule | yes | 2/25/2023 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Supretech, Inc | Smartsheet On-line User Subscriptions Renewal | The Contractor shall provide Business Pro Licenses plus includes Phone Support, Center of excellence access and Access to Pro Desk | \$ 14,491.05 | 11/01/2022-10/31/2023 | 11/1/2022 | 10/31/2023 | DC Supply Schedule | yes | 11/1/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Supretech, Inc | Namesearch license and support renewal | he contractor shall make electronic delivery of Namesearch support renewal | \$ 33,330.11 | 10/01/2022-09/30/2023 | 10/1/2022 | 9/30/2023 | DC Supply Schedule | yes | 10/1/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Supretech, Inc | DialPad Voice App Services | The Contractor shall renew the licenses for DialPad Voice App Services through electronic delivery to CA | \$ 40,571.45 | 11/01/2022-10/31/2023 | 11/1/2022 | 10/31/2023 | DC Supply Schedule | yes | 11/1/2022 | N/a | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Professional Psychological Services | PSYCHOSEXUAL EVALUATION FOR CFSA CLIENT | The Evaluations shall within the time required by the court order. If an exception must be made, the reason for the exception with be communicated to the assigned Social Worker and to the CA.; Report unusual incidents to the CA within 24 hours and a written report within 3 days; Submit invoices to the Agency Fiscal Administration in a word document, five (5) separate invoices electronically; The contractor shall provide monthly updates verbally or via email to the CA and assigned Social Worker. Updates shall include the number of sessions scheduled for each month and the number of sessions completed; Discharge summary shall be provided upon completion, and to include additional follow-up recommendations for treatments; the contractor shall provide written quarterly updates to the CA and assigned Social Worker; In addition to attendance in sessions, quarterly updates shall include an outline of the goals for therapy, the degree of progress that is being made by the client, and any recommendations pertaining to the permanency planning in this case. The recommendations may include aclinical opinion about the client's preparedness for reunification. | \$ 15,000.00 | 07/06/2024-07/05/2025 | 7/6/2024 | 7/5/2025 | Sole Source | No | 7/6/2024 | N/A | Kristal Thomas | None | LOCAL 0100 |
| The Coles Group | CPR/First Aid Training | First Aid and CPR Training | \$ 21,000.00 | 03/03/2024-09/30/2024 | 3/3/2024 | 9/30/2024 | Request for Quotes | yes | 3/3/2024 | n/a | Trista Davis | None | Local 0100 |
| The Hospital for Sick Children - Pediatric Center | Respite Care Placement Services - Provide inpatient respite care placement services to CFSA clients. The respite program at Hospital for Sick Children Pediatric Center (HSCPC) serves children with a wide range of medical conditions, including heart disease, chronic lung disease, children requiring enteral feeds, and complications of prematurity. | The Contractor shall submit a detailed summary of the results of the three main components and associated recommendations for organizational changes. | \$ 900,277.20 | 08/20/2024-12/09/2024 | 8/20/2024 | 12/9/2024 | Sole Source | No | 8/20/2024 | N/A | Cheryl Durden | None | LOCAL 0100 |
| The Mary Elizabeth House Inc. | Independent Living Program - Pregnant and Parenting Youth | Mandatory and Unusual Incident Reporting, Update Placement Provider Web (PPW), Monthly Census Roster, Annual Staff Training Plan, Continuous Quality Improvement Plan, Continuous Quality Improvement Report, Risk Management and Continuity of Operations Plan, Quarterly Expenditure Report, Contractor Close out Package, Audit Report | \$ 999,240.53 | 02/01/2024-09/26/2024 | 2/1/2024 | 9/26/2024 | Competitive Sealed Proposals (RFP) | no | 2/1/2024 | n/a | Marcy Chell | None | LOCAL 0100 |
| The Patches Group | Therapeutic Group Home | 1. Monthly Progress Reports; 2. Unusual Incident Report; 3. Discharge Recommendation Report; 4. Discharge Summary; 5. Monthly Invoices | \$ 487,853.04 | 10/13/2023-10/12/2024 | 10/13/2023 | 10/12/2024 | Sole Source | No | 10/13/2023 | N/A | Marcy Chell | None | LOCAL 0100 |
| The Mary Elizabeth House inc. | Independent Living Program - Pregnant and Parenting Youth | Mandatory and Unusual Incident Reporting, Update Placement Provider Web (PPW), Monthly Census Roster, Annual Staff Training Plan, Continuous Quality Improvement Plan, Continuous Quality Improvement Report, Risk Management and Continuity of Operations Plan, Quarterly Expenditure Report, Contractor Close out Package, Audit Report | \$ 114,038.98 | 09/27/2024-10/26/2024 | 9/27/2024 | 10/26/2024 | Emergency | no | 9/27/2024 | n/a | Marcy Chell | None | LOCAL 0100 |
| The Stixrud Group LLC | Neuro evaluation and Testing | Neuro Evaluation Testing | \$ 5,245.00 | 04/06/2024-04/05/2025 | 4/6/2024 | 4/5/2025 | Request for Quotes | no | 4/6/2024 | n/a | Natalie Gillard | None | Local 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|---|--|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Tiffany Mabry | Trauma Informed Professional Foster Parent | Mandatory and Unusual Incident Reporting, Monthly Progress Reports, Quarterly Evaluation- Professional Foster Parents | \$ 154,219.52 | 04/14/2024-04/13/2025 | 4/14/2024 | 4/13/2025 | Sole Source | no | 4/14/2024 | n/a | Daryl Turner | None | LOCAL 0100 |
| TransPerfect Translation International, Inc. | Document Translation of Vital Documents and In-Person Language Interpretation - For Limited English Proficient (LEP) or Non-English Proficient (NEP) individuals served by the District of Columbia. | The Contractor shall provide these services for LEP and NEP populations served or encountered by the District governments agencies. | \$ 15,000.00 | 05/31/2024-05/30/2025 | 5/31/2024 | 5/30/2025 | Small Purchase | Yes | 5/31/2024 | N/A | Gregory Holland | None | FEDERAL 8200 |
| Turning Point Home for Boys | Transitional Therapeutic Residential Care | Comprehensive Discharge Treatment Plan; Comprehensive Discharge Summary; Monthly Comprehensive Treatment Progress Reports; Unusual Incidents Report | \$ 255,500.00 | 01/26/2024-01/25/2025 | 1/26/2024 | 1/25/2025 | Sole Source | no | 1/26/2024 | n/a | Marcy Chell | None | LOCAL 0100 |
| Tyson Project Management Group, LLC dba TPM Group | Federal Archives Document Transport Services - The Contractor shall transport 200 record retiring boxes of CFSA client records from the fourth floor (4th) floor records room at 200 I Street, SE, Washington, DC 20003, to the loading dock area at the rear of 200 I Street, SE, where the boxes shall be loaded on the Contractor's truck and transported to the loading dock area of the Washington National Records Center (WNRC) at 4205 Suitland Road, Suitland, MD 20746. | The Contractor has to sign out the boxes/records at CFSA before transporting to the Washington National Records Center (WNRC). WNRC shall sign a receipt of delivery of records. | \$ 2,544.00 | 02/07/2024-02/06/2025 | 2/7/2024 | 2/6/2025 | DC Supply Schedule | Yes | 2/7/2024 | N/A | Jame Posey | None | FEDERAL 8200 |
| Umbrella Therapeutic Services, Inc. | Traditional Congregate Care Services | The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA) identified in section G.9. | \$ 760,851.06 | 04/29/2024-04/28/2025 | 4/29/2024 | 4/28/2025 | Sole Source | Yes | 4/29/2024 | N/A | Marcy Chell | None | Local 0100 |
| Unite USA Inc. | Community Resource Directory | 1 Community Resource Application; §C.5.5.2.1 Availability of application CFSA and NCCF staff iPhone and Android mobile phones 4 months from start of contracting period identified CFSA and NCCF Staff 2 Referral Analytic Reports; §C.5.5.3.2 1 Email Monthly 15th of the following month CA 3 Search Analytic Report; §C.5.5.3.2 1 Email Monthly 15th of the following month CA 4 Start-up Plan; §C.5.2 1 Email Within 30 days post-award CA 5 Staff Training Plan; §C.5.2 1 Email Within 2 months of application completion and ongoing for new staff Identified CFSA and NCCF Staff 6 Monthly Report Template; §C.5.2 and §C.5.5.3.1 1 Email Within 30 days post contract award CA 7 Risk Management and Continuity of Operations Plan; §C.5.2 1 Email Within 30 days post-award CA 9 Training Materials; §H.12.3 1 Email Within 30 days post contract award CA 10 Report of Continuously maintained database of services; §C.5.5.3.3 1 Email Monthly 15th of the following month CA | \$ 175,000.00 | 06/13/2023-06/12/2024 | 6/13/2023 | 6/12/2024 | Competitive Sealed Proposals (RFP) | No | 6/13/2023 | N/a | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Washington Metropolitan Area Transit Authority - WMATA | Smart Trip Cards (OYE) | CFSA Community Partnerships purchases smart trip cards on an annual basis for the youth subsidy and transportation needs. | \$ 3,000.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Exempt from Competition | No | 10/1/2023 | N/A | Joseph Jenkins | None | FEDERAL 8200 |
| Youth Villages, Inc. | Clinical Consultation and Foundation Training Services for the LifeSet Model- Provide Clinical Consultation and Foundation Training services to ensure fidelity of the LifeSet Model. LifeSet is an evidence-based model that has specific parameters for service delivery. | The Contractor shall have the ability to deliver requested services. The Contractor shall adhere to the specified requirement. | \$ 58,999.96 | 09/07/2024-09/06/2025 | 9/7/2024 | 9/6/2025 | Sole Source | No | 9/7/2024 | N/A | Joseph Jenkins | None | FEDERAL 8200 |
| Youth Opportunity Academy/Bledsoe | PRTF | Weekly contact with the assigned SW (See section C.4.3) Monthly treatment plan updates. (See section C.4.14) Unusual Incident Reports (See section C.6) Missing Person Report (See section C.6.3.3) Comprehensive Discharge Treatment Plan Comprehensive Discharge Summary | \$ 199,950.00 | 05/11/2024-05/10/2025 | 5/11/2024 | 5/10/2025 | Sole Source | No | 5/11/2024 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |
| Youth Opportunity Academy/Brookville | PRTF | Weekly contact with the assigned SW (See section C.4.3) Monthly treatment plan updates. (See section C.4.14) Unusual Incident Reports (See section C.6) Missing Person Report (See section C.6.3.3) Comprehensive Discharge Treatment Plan | \$ 230,250.00 | 08/12/2024-08/11/2025 | 8/12/2024 | 8/11/2025 | Sole Source | No | 8/12/2024 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |
| MDM Office Systmes, Inc. | Copier for Courthouse | Monthly reports detailing system performance and usage as requested by CA. Quarterly Reports with recommendations to increase productivity and to identify cost savings. | \$ 5,646.25 | 04/22/2024-04/21/2025 | 4/22/2024 | 4/21/2025 | BPA | Yes | 4/22/2024 | N/A | Gugu Sikhakhane | None | Local 0100 |
| Cumberland Hospital | PRTES | Comprehensive Discharge Treatment Plan Comprehensive Discharge Summary Monthly Comprehensive Treatment Progress Reports | \$ 1,500.00 | 03/15/2024-03/14/2025 | 3/15/2024 | 3/14/2025 | Sole Source | No | 3/15/2024 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |
| Alln 1 Proservices, LLC | Mobile Car Wash and Detailing Services | Real time equipment report | \$ 11,350.00 | 03/13/2024-03/12/2025 | 3/13/2024 | 3/12/2025 | Competitive Sealed Bid | Yes | 3/13/2024 | N/A | Grenetta Wells | None | Local 0100 |
| Linac Services Inc. | In Home Nursing Services | .Shall report all unusual incidents to the CA. 2.The Contractor shall review each referral and confirm the registered nurse assessment appointment. 3.The Contractor shall submit monthly clinical notes for each client with each invoice. 4.Copies of documents which include, Certificate of Occupancy, Licenses, Permits; etc. 5.Written policies and procedures covering qualifications, training, drug testing and employee duties for staff. 6.Current health certificates. 7.Annual TB test. 8.Clearances – FBI, Police Clearance, Child Protection Registry Clearances, Health certification, drug, medical and TB test results. 9.Initial and ongoing Nurse Assessment. The contractor shall provide a copy of an Initial Assessment within 48 hours after the assessment has been completed by the RN to the CA. A monthly or upon request, Nursing Assessment is to be completed with each client and copies of the assessment provided to the CA to accompany monthly invoicing. 10.Current training, on the basic standards of first aid and age-appropriate cardiopulmonary resuscitation (CPR). | \$ 480,600.00 | 07/31/2024-07/30/2025 | 7/31/2024 | 7/30/2025 | Human Care Agreement | No | 7/31/2024 | N/A | Monique Vaughn | None | LOCAL 0100 |
| Maxiumum Quest | TRADITIONAL CONGREGATE CARE SERVICES | Behavior modification and Management Plan to be updated as needed, Following a medical emergency, notify Primary Social Worker and CHSA, progress Notes, A report on all equired and programming specified throughout the contract as developed by the Monitoring Department, report of all unusual incidents, Quarterly expenditure reporting, Close-Out Package | \$ 1,754,223.75 | 11/11/2023-11/10/2024 | 11/11/2023 | 11/10/2024 | Competitive Sealed Proposals (RFP) | No | 11/11/2023 | 10/30/2023 | Tosin King | None | LOCAL 0100 |
| Innovative Life Solutions | Developmentally Disabled Services | 1.Mandatory and Unusual Incident Reporting. 2.Monthly Report. 3.First Source Requirement. 4.Emergency response Plan and training provisions for Emergency response Plan. 5. Monthly Payroll Register. 6. Quarterly Expenditure Report | \$ 1,537,508.80 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Human Care Agreement | No | 10/1/2023 | 2/5/2024 | Ana Burgos | None | LOCAL 0100 |
| Piper Andrews | Clinical Support Services | Monthly Reports due within 5 days of the end of each month | \$ 20,385.00 | 05/19/2024-05/18/2025 | 5/19/2024 | 5/18/2025 | Sole Source | No | 5/19/2024 | N/A | Kimberly Cobb | None | Local 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|--|--|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Cold Fire | Third Party Security Assessment | Project Management Plan C.5.2 MS Project and Word Document Plan due 2 weeks post contract award. Completed on annual basis. 0002, 1002, 2002, 3002, 4002 Pre[1]Assessment C.7 Word Document and PowerPoint Presentation Pre-Assessment due 3 weeks post contract award. Completed on annual basis. **END SECTION F** 0003, 1003, 2003, 3003, 4003 Security Assessment C.8.3.1 Word Document and PowerPoint Presentation Security Assessment due 1 month post contract award. Completed on annual basis. 0004, 1004, 2004, 3004, 4004 Vulnerability Testing C.8.5 Test Report, Word, PowerPoint and/or Excel Vulnerability Testing due 1 month post contract award. Completed on annual basis. 0005, 1005, 2005, 3005, 4005 Penetration Testing C.8.6 Test Report, Word, PowerPoint and/or Excel Penetration Testing due 1 month post contract award. Completed on annual basis. 0006, 1006, 2006, 3006, 4006 Virus and Malware Protection Testing C.8.7 Test Report, Word, PowerPoint and/or Excel Virus and Malware Protection Testing due 45 days post. contract award. Completed on annual basis. 0007, 1007, 2007, 3007, 4007 Logon Security Testing C.8.8 Test Report, Word, PowerPoint and/or Excel Logon Security Testing due 45 days post contract award. Completed on annual basis. 0008, 1008, 2008, 3008, 4008 Assessment Report C.10.2 Word Document and PowerPoint Presentation Assessment Report due 45 days post contract award. Completed on annual basis. 0009, 1009, 2009, 3009, 4009 Executive Summary Report C.11 Word Document and PowerPoint Presentation Executive Summary Report due 60 days post contract award. Completed on annual basis. | \$ 190,834.32 | 02/22/2024-02/21/2025 | 2/22/2024 | 2/21/2025 | Competitive Sealed Bids | Yes | 2/22/2024 | N/A | Marina Havan | None | Local 0100 |
| PMGL Janitorial | Janitorial Services | The Contractor will immediately notify the agency of any unusual incidents involving clients in treatment. Contractor will submit a written report detailing the incident and outlining any actions to be taken by the contractor in response to the incident; Section 4.7 | \$ 57,750.00 | 07/08/2024-07/07/2025 | 7/8/2024 | 7/7/2025 | Competitive Sealed Bids | Yes | 7/8/2024 | N/A | Tina Roper | None | Local 0100 |
| Washington Metropolitan Area Transit Authority - WMATA | Smart Trip Cards | CFSA purchases smart trip cards on an annual basis for the youth subsidy and transportation needs. | \$ 5,000.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Exempt from Competition | No | 10/1/2023 | N/A | Nicole Cobbs-Stern | None | FEDERAL 8200 |
| Lynda Ottey | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$153,874.72 | 02/18/2024-02/17/2025 | 2/18/2024 | 2/17/2025 | Sole Source | No | 2/18/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Donna Burris | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$155,255.72 | 12/09/2023-10/16/2024 | 12/9/2023 | 10/16/2024 | Sole Source | No | 12/9/2023 | N/A | Marcy Chell | None | LOCAL 0100 |
| Amanda Lewis | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$153,852.80 | 05/03/2024-05/02/2025 | 5/3/2024 | 5/2/2025 | Sole Source | No | 5/3/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Gwendolyn Valentine | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$153,874.72 | 02/11/2024-02/10/2025 | 2/11/2024 | 2/10/2025 | Sole Source | No | 2/11/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Valencia Harvey | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$153,852.80 | 07/05/2024-07/04/2025 | 7/5/2024 | 7/4/2025 | Sole Source | No | 7/5/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| SupreTech Inc. | FY24 CFSA Lenovo Think Book Laptop Refresh | Lenovo Thinkbook 14 Z-in-1 Gen4 WML-IntelCore Ultra 5 125U (E-cores up to 3.60GHz - 12MB) - Windows 11 Pro 64 - 16 GB RAM - 512GB SSD M.2 2242 PCIe Gen4 TLC Part #Z1MX0006US Lenovo 3YR Premier Support Upgrade from 1YR Courier/Carry-in NBD Key Features Manufacturer Warranty Upgrade Covers Parts & Labor Priority On-Site Support 24/7 Tech Support Hardware & OEM Software Support Part# 5WS0T36151 Lenovo ThinkPad Universal Thunderbolt 4 Dock Key Features Thunderbolt 4 Host Connection 2 x DisplayPort / 1 x HDMI Ports Supports One 8K or Four 4K Monitors Part# 5W50T36151 | \$218,764.92 | 08/19/2024-09/30/2024 | 8/19/2024 | 9/30/2024 | Competitive Sealed Proposals (RFP) | Yes | 8/19/2024 | N/A | Thirumalai Ulaganathan | None | LOCAL 0100 |
| AAICAMA | Association of Administrators of the Interstate Compact on Adoption and Medical Assistance (AAICAMA) | District of Columbia Assessment for January 2024 – December 2024 | \$ 6,500.00 | 02/02/2024-09/30/2024 | 2/2/2024 | 9/30/2024 | Exempt from Competition | No | 2/2/2024 | N/A | Patricia Johnson | None | LOCAL 0100 |
| Children's National Hospital | 2024 DC Regional Academy on Family Violence - Registration Fees | Attendee Registration Fee | \$ 1,050.00 | 04/26/2024-09/30/2024 | 4/26/2024 | 9/30/2024 | Exempt from Competition | No | 4/26/2024 | N/A | Marc Elliott | None | LOCAL 0100 |
| Avid Systems | BPA - ACCELQ Software Subscription | Unified Enterprise (Web+API) Cloud Execution (Web) Professional Services Cloud execution (Web) Quickstart- Comprehensive Product Training for up to 8 participants plus 2 weeks product specialist for configuration LIVE add-on for Microsoft Dynamics Annual subscription Up to 5 users | \$ 37,830.03 | 05/07/2024-05/06/2025 | 5/7/2024 | 5/6/2025 | Competitive Sealed Proposals (RFP) | Yes | 5/7/2024 | N/A | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Abraxas Youth & Family Services | Psychiatric Residential Treatment Facility Services | 1. Policies and Procedures governing the use of special treatment procedures, 2. Policies and Procedures regarding participant outings, 3. Policies, Procedures and Care Plan for Emergency Services, 4. Policy, procedures, and safety plan for when a client absconds from the Contractor's facility, 5. Psychiatric/Psychological evaluation, 6. Comprehensive Discharge Treatment Summary, 7. Client Progress Report, 8. Client Discharge Planning Evaluation, 9. Unusual Incident Report – Initial Report, 10. Unusual Incident Report – Full Written Report. | \$ 3,000.00 | 03/19/2024-03/18/2025 | 3/19/2024 | 3/18/2025 | Sole Source | No | 3/19/2024 | N/A | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| CDW Government LLC | MS Dynamics 365 Licenses | Licenses | \$ 885,840.13 | 02/01/2024-11/30/2024 | 2/1/2024 | 11/30/2024 | Cooperative Purchasing/Agreement | No | 2/1/2024 | N/A | Thiru Ulaganathan | None | LOCAL 0100 |

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|---|---|---|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Sivic Solutions Group, LLC | CFSA Organization Infrastructure Improvement Project FY-21 | The contractor shall submit a detailed work-plan that demonstrates a commitment to meeting the following project schedule. The timeframe for this project is critical to ensure no interruptions in federal claiming and associated payments to the District. | \$ 332,000.00 | 10/08/2023-10/07/2024 | 10/8/2023 | 10/7/2024 | Sole Source | no | 10/8/2023 | n/a | John Simmons Jr | None | LOCAL 0100 |
| Children's National Medical Center | Medical Abuse Study | Medical Abuse Study Report | \$ 10,000.00 | 12/17/2023-12/16/2024 | 12/17/2023 | 12/16/2024 | Sole Source | no | 12/17/2023 | n/a | Cheryl Durden | None | LOCAL 0100 |
| Lutheran Social Services of the National Capital Area | Unaccompanied Refugee Minor Program | Report significant client changes and emergencies, (See § C.9.5 & C.1.13) - Submit a written Unusual Incident Report, (See § C.1.18) - Submit Vacancy Reports (See § C.19) - Submit complete Listing of Program Staff, (See § C.3.5) - Submit manuals and other information to show the training provided to staff. (See § C.1.20) - Monthly Reports for each client. (See § C.1.10) - Submit youths initial and annual physical, examinations. (See § C.1.12) - Monthly Discharge Plan for each youth. (See § C.1.15) - Written final report. (See § C.1.16) - List of all group homes and independent living facilities. (See § C.15) - Quarterly program expenditure report. | \$ 1,904,398.68 | 06/19/2024-06/18/2025 | 6/19/2024 | 6/18/2025 | Sole Source | no | 6/19/2024 | 5/24/2024 | Marcy Chell | | FEDERAL 8200 |
| EMSL Analytical, Inc. | Lead Testing and Analysis Services - Provide lead testing analysis for dust wipe samples that are collected by CFSA staff and delivered to the Contractor's facility. | The Contractor shall provide an analytical (Pass and Failed) to CFSA within 5 to 7 business days after inspection. The inspection shall occur no more than 30 days from the assignment. | \$ 20,816.88 | 10/14/2023-10/13/2024 | 10/14/2023 | 10/13/2024 | Small Purchase | No | 10/14/2023 | N/a | Regi Daniel | None | LOCAL 0100 |
| Sandy Pines | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA). | \$ 569,220.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Sole Source | No | 10/1/2023 | N/a | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| Government Leasing LLC | Copier for Court | Copier for Court | \$ 1,459.20 | 10/01/2023-07/31/2024 | 10/1/2023 | 7/31/2024 | Small Purchase | No | 10/1/2023 | N/a | Nicole Greene | None | FEDERAL 8200 |
| Public Performance Management | Smartsheet On-line User Subscriptions Renewal Purchase | <p>The Contractor shall deliver the following Smartsheet software licenses throughout the contract period with the following capabilities to achieve the objectives of this procurement as specified in the scope:</p> <ul style="list-style-type: none"> ➤ Business Pro Licenses plus Phone Support, Center of Excellence access, and Access to Pro Desk. ➤ Dashboards: Get critical data in real-time with easy-to-configure, widget-based views. ➤ Card View: Visualize, share, and act on work in motion with drag-and-drop cards. ➤ Calendar View: Interactive, easily customizable view lets you publish or overlay on Google and iCal. ➤ Gantt View: Easily visualize your projects with customizable Gantt capabilities. ➤ Attach Files: Store docs and attach files from Google Drive, Dropbox, OneDrive and more. ➤ Portals: Keep teams on the same page with a centralized source of information. ➤ Reminders: Any user can set automatic alerts about key dates and milestones. ➤ Mobile: Add photos, view attachments, and take action with Smartsheet for iOS and Android. ➤ Forms: Data captured through forms is saved into Smartsheet in a structured format. ➤ Alerts & Automated Actions: Easily set up and track automated requests for updates or approvals. <p>➤ Update Requests: Any user can set up automated requests that are triggered by</p> | \$ 14,962.50 | 11/01/2023-10/31/2024 | 11/1/2023 | 10/31/2024 | DC Supply Schedule | yes | 11/1/2023 | N/a | Thirumalai Ulaganathan | None | Local 0100 |
| MVS, Inc | Doxy Clinic TeleHealth V2 Subscription Purchase | The Contractor shall renew the Doxy Clinic TeleHealth Subscriptions throughout the contract period. | \$ 3,449.50 | 10/26/2023-10/25/2024 | 10/26/2023 | 10/25/2024 | DC Supply Schedule | yes | 10/26/2023 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| AvidSystems, L.L.C. | Talend EdNeglect-FACES Interface Maintenance | The Contractor shall provide maintenance services for the Talend EdNeglect-FACES Interface as needed for data collection, reporting, and annual support throughout the contract period. | \$ 14,845.32 | 12/01/2023-11/30/2024 | 12/1/2023 | 11/30/2024 | DC Supply Schedule | yes | 12/1/2023 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| Herbert St. Clair | Hearing Examiner Services | The Contractor shall have the ability to deliver the requested services. The Contractor shall adhere to the specified requirements. | \$ 11,000.00 | 09/15/2024-09/14/2024 | 9/15/2024 | 9/14/2024 | Exempt from Competition | No | 9/15/2024 | N/A | Tamara Rutland | None | Local 0100 |
| Alicia D. Hudson | Hearing Examiner Services | The Contractor shall have the ability to deliver the requested services. The Contractor shall adhere to the specified requirements. | \$ 2,200.00 | 09/15/2024-09/14/2024 | 9/15/2024 | 9/14/2024 | Exempt from Competition | No | 9/15/2024 | N/A | Tamara Rutland | None | Local 0100 |
| SupreTech, Inc. | Tableau Creator Subscriptions Renewal | The Contractor shall renew the Tableau creator subscriptions through electronic delivery for the total contract period. | \$ 9,292.80 | 07/26/2024-07/25/2025 | 7/26/2024 | 7/25/2025 | DC Supply Schedule | yes | 7/26/2024 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| MVS, Inc | SurveyMonkey Software License Renewal | The Contractor shall renew the SurveyMonkey subscriptions through electronic delivery for the total contract period | \$ 37,042.52 | 09/23/2024-09/22/2025 | 9/23/2024 | 9/22/2025 | DC Supply Schedule | yes | 9/23/2024 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| MVS, Inc | QuickBase Professional Service Sprint Delivery | <p>QCG Professional Services Sprint Delivery 635 hours Package to include the following.</p> <ol style="list-style-type: none"> 1. Build & unit test the app. 2. Demo app for Product Owners/SMEs 3. Support UAT activities 4. Build documentation. 5. Manage Kanban Backlog and provide daily Project status. 6. Develop and execute a Communication Plan. 7. Develop and execute a Change Management plan | \$ 26,642.20 | 06/21/2024-06/20/2025 | 6/21/2024 | 6/20/2025 | DC Supply Schedule | yes | 6/21/2024 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| MVS INC | AutoCAD Licenses (3) | The Contractor shall provide the AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal through electronic delivery | \$5,705.22 | 10/16/2023-10/22/2024 | 10/16/2023 | 10/22/2024 | DC Supply Schedule | No | 10/16/2023 | N/A | Thirumalai Ulaganathan | None | Local 0100 |
| ASSOCIATION OF ADMINISTRATORS | AAICPC- Interstate Compact Annual Membership Fee 2024 | Annual fee | \$ 11,300.00 | 01/01/2024-12/31/2024 | 1/1/2024 | 12/31/2024 | Exempt from Competition | No | 1/1/2024 | N/A | Regi Daniel | None | LOCAL 0100 |
| CDW LLC. | Mentimeter Software Licenses Renewal | The Contractor shall make electronic delivery to CFSA | \$ 8,499.90 | 09/16/2024-09/15/2025 | 9/16/2024 | 9/15/2025 | Exempt from Competition | No | 9/16/2024 | N/A | Marc Elliott | None | LOCAL 0100 |

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|---|---|--|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|----------------------------|
| Dunn Loring VA OPCO, LLC DBA AUGUST HEALTHCARE at ILIFF | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The Contractor shall complete and submit to the CA on a quarterly basis the following reports. A client progress report addressing any progress towards achievement of discharge and ITP or IHP goals and any problems or lack of progress in meeting the ITP and IHP goals. | \$ - | 01/03/2024-01/02/2025 | 1/3/2024 | 1/2/2025 | Sole Source | no | 1/3/2024 | n/a | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| Networking For Future | Kinship Navigator Application | Provide lists of tasks accomplished and hours consumed; Onsite for any meetings or brainstorming sessions; Provide lists of tasks accomplished and hours consumed; Data show that children placed with kin; Catapult Systems Application Development and Mobile Native App Development; Catapult Systems Mobile Native App Development | \$ 41,825.92 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | DC Supply Schedule | no | 10/1/2024 | n/a | Richard Howard | None | FEDERAL 8200 |
| Reingold dba Link Strategic Partners | Kinship Website Development and Maintenance | Initial Assessment & Research, Project Plan and Approach, Iteration 1: Overall Menu Structure, Navigation & Style Guide, Iteration 2: Build Out of Web Pages for the KNP Website | \$ - | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | DC Supply Schedule | yes | 10/1/2024 | n/a | Richard Howard | None | Local 0100 / Federal 8200 |
| Federal Express Corporation | FEDEX - | FEDEX provides the agency express mail services. | \$ 500.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Federal Supply Schedule (GSA) | No | 10/1/2023 | N/A | Genetta Wells | None | FEDERAL 8200 |
| General Services Administration | FY22 General Services Administration | The GSA Network platform is used for all long-distance services in the District of Columbia. | \$ 500.00 | 10/02/2023-09/30/2024 | 10/2/2023 | 9/30/2024 | Federal Supply Schedule (GSA) | No | 10/2/2023 | N/A | Grenetta Wells | None | FEDERAL 8200 |
| DEVEREUX FLORIDA | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The Contractor shall complete and submit to the CA on a quarterly basis the following reports. A client progress report addressing any progress towards achievement of discharge and ITP or IHP goals and any problems or lack of progress in meeting the ITP and IHP goals. | \$ 3,000.00 | 01/05/2024-01/04/2025 | 1/5/2024 | 1/4/2025 | Sole Source | No | 1/5/2024 | N/A | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| Northwest Media, Inc. | Online Training www.FosterParentCollege.com | The Contractor shall allow to have Unlimited access to use of the website www.FosterParentCollege.com | \$ 6,720.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Exempt from Competition | No | 10/1/2023 | N/A | Brandynicole Brooks | None | LOCAL 0100 |
| LEXISNEXIS RISK SOLUTIONS FL | Diligent Search | The Contractor shall make renew the license for Lexis Nexis | \$ 7,200.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Exempt from Competition | No | 10/1/2023 | N/A | Thirumalai Ulaganathan | None | LOCAL 0100 |
| MVS, Inc | Tableau - Professional - Renewal (LP) | The Contractor shall renew the Tableau - Professional - Renewal (LP) electronically to provide maintenance assistance for current Oracle Database which is a backend database for FACES.NET Application and Management Report Data Visualization Dashboard. | \$ 8,478.00 | 10/13/2023-10/22/2024 | 10/13/2023 | 10/22/2024 | DC Supply Schedule | Yes | 10/13/2023 | N/A | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Medical Supply Systems, Inc. | Healthy Horizon Assessment Center Clinic Supplies - Healthy Horizon Assessment Center which operates within the Health Services Administration under the Office of Well-Being seeks the contractor to provide medical supplies and equipment. | The Contractor shall purchase medical supplies and equipment for the Healthy Horizon Assessment Center to include items such as, urine specimen cups and all other items that are needed for the clinic. | \$ 10,000.00 | 12/22/2023-12/21/2024 | 12/22/2023 | 12/21/2024 | Small Purchase | no | 12/22/2023 | n/a | Charmene Johnson | None | LOCAL 0100 |
| Language Line Services | The Contractor shall provide the District of Columbia Government, Child and Family Services Agency (District, CFSA) with remote telephonic language interpretation services and language proficiency testing services. | Provide the District's limited and non-English proficient (LEP/NEP) residents with greater access for participation in their programs, services and activities. | \$ 14,982.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Small Purchase | No | 10/1/2023 | n/a | Gregory Holland | None | FEDERAL 8200 |
| MVS, Inc | Acrobat Pro DC Enterprise Licensing Subscriptions purchase | The Contractor shall provide Acrobat Pro DC for enterprise, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 (VIP Enroll. ID Required) DC LGA # AF01177CF38E404025A and Serial Number # Acrobat Pro DC - 652713038C0A7A12 | \$ 17,235.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | DC Supply Schedule | Yes | 10/1/2023 | N/A | Thirumalai Ulaganathan | None | LOCAL 0100 |
| Children's Home Society of NC | Placement Parent Licensing | The Contractor shall provide placement parents licensing services support to the office of planning and program support. | \$ 19,644.00 | 12/14/2023-12/13/2024 | 12/14/2023 | 12/13/2024 | Small Purchase | no | 12/14/2023 | n/a | Madeline Howe | None | LOCAL 0100 |
| Children's National Medical Center | Medical Abuse Study | Medical Abuse Study Report | \$ 9,500.00 | 12/17/2024-12/16/2025 | 12/17/2024 | 12/16/2025 | Sole Source | no | 12/17/2024 | n/a | Cheryl Durden | None | LOCAL 0100 |
| Evident Change | Structured Decision-Making Assessment System | See Section F.3.1 of the contract. | \$ 5,000.00 | 10/26/2024-10/25/2025 | 10/26/2024 | 10/25/2025 | Sole Source | no | 10/26/2024 | n/a | Trista Davis | None | Local 0100 / Federal 8200 |
| Yellow Cab CO. OF DC | Taxi services | The Contractor shall have the ability to deliver requested Submit Monthly invoices, Trip Report, Mandatory and Unusual Incident (UI) Report , Certificate of Inspection and access to the Contractor's office and files , and ONLINE and Mobile Application Access. | \$ 40,110.00 | 10/25/2023-10/24/2024 | 10/25/2023 | 10/24/2024 | Small Purchase | No | 10/25/2023 | N/A | Gugu Sikhakhane | None | LOCAL 0100 |
| MVS, Inc | HelloSign eSignature Software License Renewal Purchase | The Contractor shall renew the licenses electronically and sent an email to CA. | \$ 55,556.50 | 08/03/2023-08/02/2024 | 8/3/2023 | 8/2/2024 | DC Supply Schedule | Yes | 8/3/2023 | N/A | Thirumalai Ulaganathan | None | FEDERAL 8200 |
| JMD Counseling & Therapeutic Services | Psychiatric Residential Treatment Services | C.8.2 - Unusual Incidents Report, C.8.3 - Monthly Progress Report, C.8.4 - Quarterly Program and Inventory Reports | \$ 64,026.00 | 10/13/2024-10/12/2025 | 10/13/2024 | 10/12/2025 | Sole Source | no | 10/13/2024 | n/a | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| Sivc Solutions Group, LLC | Title IV-E Data and Automated Claiming System | The contractor shall submit a detailed work-plan that demonstrates a commitment to meeting the following project schedule. The timeframe for this project is critical to ensure no interruptions in federal claiming and associated payments to the District. | \$ 136,992.00 | 02/01/2025-01/31/2026 | 2/1/2025 | 1/31/2026 | Sole Source | no | 2/1/2025 | n/a | John Simmons Jr | None | LOCAL 0100 |
| PCC Stride | Therapeutic Foster Care | 1. Conduct an education assessment of each client (s), 2. Monitor the academic progress, provide remedial assistance and counseling, 3. Social service plan for client (s), 4. Implement action plan for client (s), 5. Implement discipline mechanism for client (s), 6. Unusual Incident report to CFSA hotline, supervisory social worker, CA and program manager of the Program Monitoring Division. | \$ 420,702.65 | 12/06/2024-12/05/2024 | 12/6/2024 | 12/5/2024 | Cooperative Purchasing/Agreement | No | 12/6/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Community Connections | Family Coaching & Support Services | 1. Monthly Programmatic Report; 2. Create and implement a timely referral; 3. Completion of Retrospective Protective Factors Survey-2 upon case closure; 4. Client Satisfaction Surveys; 5. Develop a Comprehensive Program Plan; 6. Contractor Quarterly Expenditure Report; 7. Mandatory Reporting; 8. Unusual Incidents | \$ 190,234.48 | 11/30/2024-09/30/2025 | 11/30/2024 | 9/30/2025 | Sole Source | No | 11/30/2024 | N/A | Marja Brown | None | LOCAL 0100 |
| CASA FURNITURE, INC. | FURNITURE AND FURNITURE SUPPLIES | Furniture and furniture supplies to clients of CFSA | \$ 230,711.00 | 10/23/2024-10/22/2025 | 10/23/2024 | 10/22/2025 | Competitive Sealed Bid | no | 10/23/2024 | n/a | Nicole Cobbs-Stern | None | LOCAL 0100 |
| Sivc Solutions Group, LLC | Title IV-E Data and Automated Claiming System | The contractor shall submit a detailed work-plan that demonstrates a commitment to meeting the following project schedule. The timeframe for this project is critical to ensure no interruptions in federal claiming and associated payments to the District. | \$ 332,000.00 | 10/08/2024-10/07/2024 | 10/8/2024 | 10/7/2024 | Sole Source | no | 10/8/2024 | n/a | John Simmons Jr | None | LOCAL 0100 |
| Battle's Transportation Services Inc | School Transportation Services | School Transportation Services | \$ 393,323.50 | 01/03/2024-06/30/2024 | 1/3/2024 | 6/30/2024 | Competitive Sealed Bid | yes | 1/3/2024 | n/a | Tracey Talbert | None | LOCAL 0100 |
| The Patches Group | Therapeutic Group Home | 1. Monthly Progress Reports; 2. Unusual Incident Report; 3. Discharge Recommendation Report; 4. Discharge Summary; 5. Monthly Invoices | \$ 486,630.60 | 10/13/2024-10/12/2025 | 10/13/2024 | 10/12/2025 | Sole Source | No | 10/13/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| KidsPeace National Center | Psychiatric Residential Treatment Services | C.8.2 - Unusual Incidents Report, C.8.3 - Monthly Progress Report, C.8.4 - Quarterly Program and Inventory Reports | \$ 987,716.13 | 10/13/2024-10/12/2025 | 10/13/2024 | 10/12/2025 | Sole Source | no | 10/13/2024 | n/a | Jennifer Etienne-Valtrin | None | Medicaid 0799 / Local 0100 |
| GOD'S ANOINING NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | Behavior modification and Management Plan to be updated as needed, Following a medical emergency, notify Primary Social Worker and CHSA, progress Notes, A report on all equired and programming specified throughout the contract as developed by the Monitoring Department, report of all unusual incidents, Quarterly expenditure reporting, Close-Out Package | \$ 914,876.43 | 10/05/2024-04/02/2025 | 10/5/2024 | 4/2/2025 | Competitive Sealed Proposals (RFP) | No | 10/5/2024 | N/A | Tosin King | None | LOCAL 0100 |
| All Pro All Services | School Transportation Services | Certificate of Authority from the Washington Metropolitan Area Transit Commission (WMATC) All drivers and escort aides are sufficiently trained in de-escalation techniques pertaining to children whose behaviors pose a risk to the safety of self and/or others during transport Report all unusual incidents (inclusive traffic accidents) to the CA no less than 7 days after | \$ 1,619,000.00 | 08/07/2024-08/06/2025 | 8/7/2024 | 8/6/2025 | IFB | Yes | 8/7/2024 | 10/28/2024 | Traci Talbert | None | Local 0100 |
| Sandy Pines | PRTF | Comprehensive Discharge Summary Monthly Comprehensive Treatment Progress Reports Unusual Incidents Report | \$ 262,475.00 | 01/10/2025-01/09/2026 | 1/10/2025 | 1/9/2026 | Sole Source | No | 1/10/2025 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |
| EMSL Analytical, Inc. | Lead Testing and Analysis Services - Provide lead testing analysis for dust wipe samples that are collected by CFSA staff and delivered to the Contractor's facility. | The Contractor shall provide an analytical (Pass and Failed) to CFSA within 5 to 7 business days after inspection. The inspection shall occur no more than 30 days from the assignment. | \$ 21,437.08 | 10/14/2024-10/13/2025 | 10/14/2024 | 10/13/2025 | Small Purchase | No | 10/14/2024 | N/A | Regi Daniel | None | LOCAL 0100 |
| Federal Express Corporation | FEDEX - | FEDEX provides the agency express mail services. | \$ 1,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Federal Supply Schedule (GSA) | No | 10/1/2024 | N/A | Genetta Wells | None | FEDERAL 8200 |
| General Services Administration | FY22 General Services Administration | The GSA Network platform is used for all long-distance services in the District of Columbia. | \$ 500.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Federal Supply Schedule (GSA) | No | 10/1/2024 | N/A | Grenetta Wells | None | FEDERAL 8200 |
| Language Line Services, Inc. | Remote Telephonic Language Interpretation Services and Language Proficiency Testing Services | All services shall be continuously available provided on demand to any District Agency. | \$ 9,615.70 | 10/04/2024-03/31/2024 | 10/4/2024 | 3/31/2024 | Small Purchase | No | 10/4/2024 | N/A | Nicole Greene | None | FEDERAL 8200 |
| Medical Supply Systems, Inc. | Healthy Horizon Assessment Center Clinic Supplies - Healthy Horizon Assessment Center which operates within the Health Services Administration under the Office of Well-Being seeks the contractor to provide medical supplies and equipment. | The Contractor shall purchase medical supplies and equipment for the Healthy Horizon Assessment Center to include items such as, urine specimen cups and all other items that are needed for the clinic. | \$ 10,300.00 | 12/22/2024-12/21/2025 | 12/22/2024 | 12/21/2025 | Small Purchase | Yes | 12/22/2024 | N/A | Charmene Johnson | None | LOCAL 0100 |
| Sasha Bruce Youthworks | Emergency Shelter | 1. Conduct an education assessment of each client (s); 2. Monitor the academic progress, provide remedial assistance and counseling; 3. Social service plan for client (s); 4. Implement action plan for client (s); 5. Implement discipline mechanism for client (s); 6. Unusual Incident report to CFSA hotline, supervisory social worker, CA and program manager of the Program Monitoring Division. | \$ 337,790.62 | 10/29/2024-10/28/2025 | 10/29/2024 | 10/28/2025 | Sole Source | No | 10/29/2024 | N/A | Marcy Chell | None | LOCAL 0100 |
| Crawford Consulting | Monitoring and Behavioral Modification Intervention Services | 1.Behavioral Support and Supervision Plan. 2.Monthly Progress Report. 3.Behavior Assessment. 4. Data Tracking Sheets. 5.Sign in Sheet. 6.Building Monitoring. 7.Oversight and Supervision. 8.Assist, Support, and Coaching. 9.Unusual Incident report to CFSA hotline, supervisory social worker, CA and program manager of the Program Monitoring Division. 10. Invoices | \$ 312,452.00 | 10/01/2024-03/31/2025 | 10/1/2024 | 3/31/2025 | Competitive Sealed Bid | Yes | 10/1/2024 | N/A | Ana Burgos | None | Local 0100 |
| Maximum Quest | TRADITIONAL CONGREGATE CARE SERVICES | Behavior modification and Management Plan to be updated as needed, Following a medical emergency, notify Primary Social Worker and CHSA, progress Notes, A report on all equired and programming specified throughout the contract as developed by the Monitoring Department, report of all unusual incidents, Quarterly expenditure reporting, Close-Out Package | \$ 873,616.29 | 11/11/2024-05/09/2025 | 11/11/2024 | 5/9/2025 | Competitive Sealed Proposals (RFP) | No | 11/11/2024 | N/A | Tosin King | None | LOCAL 0100 |
| Innovative Life Solutions | Developmentally Disabled Services | 1.Mandatory and Unusual Incident Reporting. 2.Monthly Report. 3.First Source Requirement. 4.Emergency response Plan and training provisions for Emergency response Plan. 5. Monthly Payroll Register. 6. Quarterly Expenditure Report | \$ 1,457,099.70 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Human Care Agreement | No | 10/1/2024 | 7/2/2024 | Ana Burgos | None | LOCAL 0100 |
| Associated Catholic Charities, Inc. d/b/a St. Vincent's Villa | Residential Treatment Services | 1. Comprehensive Discharge recommendation Report 2. Preliminary Treatment Plans, or Individualized Health Plans (IHPs), and Individualized Educational Plans (IEPs); 3. Individualized Health Plans (IHPs), and Individualized Educational Plans (IEPs); 4. Client Progress Report; 5. Comprehensive Discharge and Recommendation Summary 6. Monthly Comprehensive Treatment Plan/Progress Reports; 7. Mandatory Incidents Reporting; 8. Unusual/Major Incidents Reporting; 9. Follow up to Incident Report; 10. Education reports (Report Cards); DELIVERABLE INFORMATION REQUIRED BY DATE | \$ 197,663.23 | 10/01/2024-05/18/2025 | 10/1/2024 | 5/18/2025 | Sole Source | No | 10/1/2024 | N/A | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| Collaborative Solutions For Communities | Community Based Child Welfare Services | Facility Follow up Report (CFSA co-located locations) brief report providing an update DELIVERABLE INFORMATION REQUIRED BY DATE | \$ 2,107,154.57 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | 5/28/2024 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| DEVEREUX FLORIDA | Psychiatric Residential Treatment Services - In-Patient Psychiatric Residential Treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). | The Contractor shall complete and submit to the CA on a quarterly basis the following reports. A client progress report addressing any progress towards achievement of discharge and ITP or IHP goals and any problems or lack of progress in meeting the ITP and IHP goals. | \$ 3,000.00 | 01/05/2025-01/04/2026 | 1/5/2025 | 1/4/2026 | Sole Source | No | 1/5/2025 | N/A | Jennifer Etienne-Valtrin | None | LOCAL 0100 |
| East River Family Strengthening Collaborative | Community Base Child Welfare Services | Facility Follow up Report (CFSA co-located locations) brief report providing an update DELIVERABLE INFORMATION REQUIRED BY DATE | \$ 2,508,495.30 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | 5/29/2024 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Edgewood Brookland Family Support Collaborative | Community Base Child Welfare Services | Facility Follow up Report (CFSA co-located locations) brief report providing an update DELIVERABLE INFORMATION REQUIRED BY DATE | \$ 1,935,256.96 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | 6/10/2024 | Sharafdeen Ibraheem | None | LOCAL 0100 |
| Far Southeast Family Strengthening Collaborative | Community Base Child Welfare Services | Facility Follow up Report (CFSA co-located locations) brief report providing an update DELIVERABLE INFORMATION REQUIRED BY DATE | \$ 2,553,586.13 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | 5/31/2024 | Sharafdeen Ibraheem | None | LOCAL 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Contract Start Date | Contract Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|---|--|--|--------------------------------------|-----------------------------|---------------------|--------------------------|---|---|---------------------------------------|--|--|---|--------------------------|
| Georgia Avenue Family Support Collaborative | Community Based Child Welfare Services | DELIVERABLE INFORMATION FREQUENCY DUE DATE Facility Follow up Report (CPSA co-located locations) A brief report providing an update on facility issues previously reported by CPSA co-located staff As required Two days following original facility issue/repair has been reported Collaborative Holiday Schedule October 1, 2020 – September 30, 2021; Schedule of Recognized Collaborative Holidays; and identified days when CPSA co-located staff will be impacted due to Collaborative's office closure. Annual and as revised 30 days after signing of contract; modifications submitted 7 (seven) days after completion of revisions List of Rollover FY 21 Cases (aka FY Rollover, projected case closing date (ETO)) Detailed report highlighting the rationale for the FY rollover, projected case closing date and CPSA referral source and intervention strategy to expenditure a safe closure. Quarterly 15th day of the month Quarterly Rollover Report Inactive Cases Quarterly reports on all rollover cases that have moved into inactive status Quarterly 15th day of the month Audit Report Audit Financial Statement Annual 26th day of July Annual Quality Assurance Plan Reviews of cases to access compliance with the provisions of the contract and good social work practice. Annual Due within 30 | \$ 1,529,931.99 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | 6/10/2024 | Natalie Craver | None | LOCAL 0100 |
| JMD Consulting and Therapeutic Services | Dialectical Behavioral Therapy | The contractor shall provide monthly written via email to the CA and assigned Social Worker. Updates shall include the number of sessions scheduled for each month and the number of sessions completed (See Section 3.2.6). | \$ 64,026.00 | 10/18/2024-10/17/2025 | 10/18/2024 | 10/17/2025 | Sole Source | Yes | 10/18/2024 | N/A | Tiffany Williams | None | Local 0100 |
| CASA FURNITURE, INC. | FURNITURE AND FURNITURE SUPPLIES | Furniture and furniture supplies to clients of CPSA | \$ 18,169.40 | 10/23/2024-10/22/2025 | 10/23/2024 | 10/22/2025 | Competitive Sealed Bids | | 10/23/2024 | N/A | Nicole Cobbs-Stern | None | LOCAL 0100 |
| Harbor Point | Psychiatric Residential Treatment Facility | Comprehensive Discharge Treatment Plan, Comprehensive Discharge Summary, Monthly Comprehensive Treatment Progress Reports, Unusual Incidents Report | \$ 219,240.00 | 10/12/2024-10/11/2025 | 10/12/2024 | 10/11/2025 | Sole Source | No | 10/12/2024 | N/A | Jennifer Etienne-Valtrin | None | Local 0100 |
| University of Kentucky | BPA - FAST Implementation, Training, Technical Assistance, and Quality Improvement | Access to FAST Certification Bundle on TCDMTraining.com | \$ 56,140.00 | 07/22/2024-07/21/2025 | 7/22/2024 | 7/21/2025 | Competitive Sealed Bids | No | 7/22/2024 | N/A | Lori Faison | None | LOCAL 0100 |
| Sivic Solutions Group | Preserving Our Kids Equity Through Trusts ("POKETT ACT") | Develop project timeline and implementation for POKETT-Section 312 Ensure program components are in full compliance with Section 312 of POKETT | \$ 325,585.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Competitive Sealed Bids | Yes | 10/1/2024 | N/A | Jessica Everett | None | LOCAL 0100 |
| Public Performance Management | Artificial Intelligence Policy Support | This document is a summary of federal and local policies, and frameworks that CPSA must consider when implementing AI tools categorized by tools used for criminal justice information system efficiency Develop and document policies necessary to manage risks and meet ethical use of AI technology. ASC participant training (1 day), finalization of charter, by-laws, data collection template, and decision matrix. Agenda, summary, and documented decisions for a total of 12 sessions. Proposal package, presentation, and updates to obtain approval for the three AI use case implementations at CPSA Presentations, consolidation of feedback, and agency response for five meetings with stakeholders (1hour) Submit a report detailing work progress during all phases of the development. | \$ 175,340.00 | 10/22/2024-10/21/2025 | 10/22/2024 | 10/21/2025 | Competitive Sealed Bids | Yes | 10/22/2024 | N/A | Ashley Wharton | None | LOCAL 0100 |
| Gwendolyn Valentine | Trauma Informed Professional Parent (T.I.P.P.) | Mandatory and Unusual Incident Reporting Within 24 hours of an unusual incident | \$153,874.72 | 02/11/2025-02/10/2026 | 2/11/2025 | 2/10/2026 | Sole Source | No | 2/11/2025 | N/A | Marcy Chell | None | LOCAL 0100 |
| PSI Services II, Inc | Emergency Short-Term Childcare Services | Weekly Report; Attendance to up to two CPSA identified training sessions; Implementation Plan; Mandatory and Unusual Incident Reporting | \$ 300,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | No | 10/1/2024 | N/A | Megan Oho | None | LOCAL 0100 |
| SummitTAS | Animal Assisted Therapy | The contractor shall have weekly effective communication with CPSA designee to plan, strategize and arrange weekly sessions. Also, gather resident referrals/participation for AAT sessions. | \$ 5,740.00 | 12/08/2024-12/07/2025 | 12/8/2024 | 12/7/2025 | Small Purchase | No | 12/8/2024 | N/A | Nicole Gilbert | None | LOCAL 0100 |
| Youth Transit Authority, LLC | Secured Transportation Services | Report per transport - Deliverable Name - Client Name - Gender - Date and time of transport including departure and arrival time - Mandatory reports as needed (see Unusual Incidents Section 5.4) - Summary of transport including any concerns of the Contractor and receipts for Cost Reimbursement CLINs | \$ 100,000.00 | 01/18/2025-01/17/2026 | 1/18/2025 | 1/17/2026 | Sole Source | No | 1/18/2025 | N/A | Nicole Gilbert | None | LOCAL 0100 |
| Advanced Network Consulting | Audio Visual Equipment | Email Within 7 business days after award | \$ 30,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | DC Supply Schedule | Yes | 10/1/2024 | N/A | Ian Richards | None | LOCAL 0100 |
| CDW Government LLC | Microsoft MS Azure Licenses | Assessment Report w/Recommendations Email Within 5 business days after award. Email Prior to or during the Kick-off meeting One-year warranty for A/V Installation Work. Email or Physical Copy Within 3 Business days after installation | \$ 269,148.00 | 12/01/2024-11/30/2025 | 12/1/2024 | 11/30/2025 | Cooperative Purchasing/Agreement | No | 12/1/2024 | N/A | Thiru Ulaganathan | None | LOCAL 0100 |
| CDW Government LLC | MS Dynamics 365 | Licenses | \$ 850,825.91 | 12/01/2024-11/30/2025 | 12/1/2024 | 11/30/2025 | Cooperative Purchasing/Agreement | No | 12/1/2024 | N/A | Thiru Ulaganathan | None | LOCAL 0100 |
| Sasha Bruce Youthworks | Pregnant and Parenting Youth - Independent Living Program | Mandatory and Unusual Incident Reporting, Monthly Census Roster, Annual Staff Training Plan, Continuous Quality Improvement Plan, Continuous Quality Improvement Report, Risk Management and Continuity of Operations Plan, Quarterly Expenditure Report, Contractor Close out Package, Audit Report | \$ 1,003,627.64 | 07/02/2024-07/01/2025 | 7/2/2024 | 7/1/2025 | HCA | no | 7/2/2024 | 6/18/2024 | Marcy Chell | None | LOCAL 0100 |
| Second Family Inc. | Residential Medically Fragile Services | Report - Disagreement regarding the need for continued treatment services, Criminal Records/ Conviction Reports , unusual incidents, mandatory reporting and invoices | \$ 2,279,607.75 | 10/02/2024-10/01/2025 | 10/2/2024 | 10/1/2025 | Sole Source | no | 10/2/2024 | 1/9/2025 | Marcy Chell | None | LOCAL 0100 |
| MVS INC | Quandary Professional Service Sprint Delivery for STAANDIntegration | The contractor shall provide Quandary Professional Service Sprint Delivery for STAAND Integration 1. Participate in CPSA CSEC Staffing 2. Survivor Support services for 30 youth 3. Intake assessment 4. Attend Hope Court hearings and meetings. 5. Monthly progress report for each youth connected to the service 6. Weekly Engagement Report 7. Sign-in sheet for group attendance 8. Sign-in sheet for one-to-one meetings with the youth 9. Unusual Incident Report | \$213,128.25 | 11/22/2024-11/21/2025 | 11/22/2024 | 11/21/2025 | DC Supply Schedule | Yes | 11/22/2024 | N/A | Thirumalai Ulaganathan | None | 4020002 (FEDERAL GRANTS) |
| COURTNEY'S HOUSE INC. | Human Trafficking Consulting Services | 1. Participate in CPSA CSEC Staffing 2. Survivor Support services for 30 youth 3. Intake assessment 4. Attend Hope Court hearings and meetings. 5. Monthly progress report for each youth connected to the service 6. Weekly Engagement Report 7. Sign-in sheet for group attendance 8. Sign-in sheet for one-to-one meetings with the youth 9. Unusual Incident Report | \$146,328.30 | 01/01/2025-09/30/2025 | 1/1/2025 | 9/30/2025 | Grant | No | 1/1/2025 | N/A | Kristal Thomas | None | LOCAL 0100 |
| WEST PUBLISHING CORP | Contract for Legal Researchservice | The contractor shall allow CPSA user to legal search | \$ 9,535.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Exempt from Competition | No | 10/1/2024 | N/A | Wendy Singleton | None | Local 0100 |
| AMERICAN PUBLIC HUMAN SERVICES | APHSANEICE annual fee 2025 | Annual fee pay to APHSA | \$ 32,825.00 | 01/01/2025-12/31/2025 | 1/1/2025 | 12/31/2025 | Exempt from Competition | No | 1/1/2025 | N/A | Regi Daniel | None | Local 0100 |
| MVS INC | AutoCAD Licenses (3) Renewal | The Contractor shall make license renewal through electronic delivery | \$ 6,475.70 | 01/17/2025-01/16/2026 | 1/17/2025 | 1/16/2026 | DC Supply Schedule | No | 1/17/2025 | N/A | Grenetta Wells | None | LOCAL 0100 |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Grant Start Date | Grant Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|---|--|--------------------------------------|-----------------------------|------------------|-----------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Capital Area Asset Builders (CAAB) | Matched Savings Program | Within ten (10) business days of execution of grant award, in collaboration with the Grant Monitor, the Grantee shall submit a detailed work plan for the award year, including a logic model that represents all relevant action steps, responsible parties, outcomes and deliverables as appropriate. Previously submitted material(s) will not be viewed as having fulfilled this requirement. Material must be current and submitted as requested. | \$ 120,000.00 | 12/04/2022-12/03/2024 | 12/4/2022 | 12/3/2024 | RFA | no | 12/4/2022 | n/a | Afrlasia Joseph-Phipps | None | 8200 Federal |
| Center for the Application of Information Technologies | Mandated Reporter Website | Within 10 business days of grant award, the grantee shall submit a work plan with responsible parties and key objectives. | \$ 25,235.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | RFA | no | 10/1/2023 | N/A | Brandynicole Brooks-Harris | None | 402 Federal |
| Collaborative Solutions for Communities | Home Visitation and Family Literacy | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CSC shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 50,000.00 | 10/01/2022-09/30/2023 | 10/01/22 | 09/30/23 | RFA | no | 10/01/22 | | Erika Groover | None | 8200 Federal |
| Collaborative Solutions for Communities | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$ 32,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Sole Source | no | 10/01/23 | n/a | Lakeisha Fletcher | None | 8200 Federal |
| Community Family Life Services, Inc. | Parenting Support and Home Visitation Services | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CFLS shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 216,668.00 | 01/21/2023-09/30/2024 | 01/21/23 | 09/30/24 | RFA | no | 01/21/23 | n/a | Erika Groover | None | 101 Loca |
| Community of Hope Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | RFA | no | 10/01/23 | n/a | Dominique Griffin | None | 0100 Local |
| DC Children's Advocacy Center DBA Safe Shores | Victim Services, forensic interviews, therapy programs, medication treatment and prevention education | Within 10 business days of grant award, the grantee shall submit a work plan with responsible parties and key objectives. | \$ 1,350,000.00 | 10/10/2023-10/09/2024 | 10/10/2023 | 10/9/2024 | RFA | no | 10/10/2023 | n/a | Elizabeth Muffoletto | None | 101 Local |
| DC Children's Trust Fund | Support and technical assistance to community based organizations, schools and churches to strengthen families and reduce the risk of child abuse | Within 15 business days of grant award, grantees shall submit a detailed work plan for the award year, including all relevant actions steps, responsible parties, outcomes and deliverables as appropriate | \$ 159,000.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | RFA | no | 10/1/2023 | N/A | Erika Groover | None | 101 Local |
| East River Family Strengthening Collaborative | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | RFA | no | 10/01/23 | n/a | Kiara Streater | None | 101 Local |
| East River Family Strengthening Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure due by the 10th of each month | \$ 220,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Sole Source | no | 10/01/23 | n/a | Erika Groover | None | 8200 Federal |
| Edgewood/Brookland Family Support Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$ 66,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Sole Source | no | 10/01/23 | n/a | Lakeisha Fletcher | None | 8200 Federal |
| Far Southeast Family Strengthening Collaborative | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; | \$ 325,000.00 | 10/01/2023-9/30/2024 | 10/01/23 | 9/30/2024 | RFA | no | 10/01/23 | n/a | Dominique Griffin | None | 0100 Local |
| Far Southeast Family Strengthening Collaborative | Home Visitation Services | Within ten (10) calendar days of grant execution, in collaboration with CFSA, FSFSC shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 95,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | RFA | no | 10/01/23 | n/a | Erika Groover | None | 4020 Federal |
| Far Southeast Family Strengthening Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$ 70,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Sole Source | no | 10/01/23 | n/a | Erika Groover | None | 8200 Federal |
| Foster and Adoptive Parent Advocacy Center (FAPAC) | Support the implementation and sustainability of, and to act as a fiduciary agent for the Provider Enhancement Program | The grantee shall submit quarterly reports beginning 90 days from day of execution of grant agreement | \$ 318,596.10 | 11/05/2022-11/04/2023 | 11/5/2022 | 11/4/2023 | RFA | no | 11/5/2022 | | Tresniece Perry | None | 402 Federal |
| Georgia Avenue Family Support Collaborative | Parent Education, group support, peer relationship building, recreational activities, speakers, guidance and coaching | Within ten (10) calendar days of grant execution, in collaboration with CFSA, GAFSC shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 86,730.00 | 10/01/2021-09/30/2022 | 10/01/21 | 09/30/22 | RFA | no | 10/01/21 | n/a | Erika Groover | None | 101 Local |
| Georgia Avenue Family Support Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$ 40,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Sole Source | no | 10/01/23 | n/a | Lakeisha Fletcher | None | 8200 Federal |
| Life Deeds Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; | \$ 325,000.00 | 10/1/2023-09/30/2024 | 10/1/2023 | 09/30/24 | RFA | no | 10/1/2023 | n/a | Kierra Streater | None | 104 Local |
| Life Deeds Inc | Families First DC Ward 8 | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 160,273.97 | 04/04/2024-09/30/2024 | 04/04/24 | 09/30/24 | RFA | no | 04/04/24 | n/a | Dominique Griffin | None | 0100 Local |
| Margie Chalofsky | FY2022 CRP Facilitator | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CFLS shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 37,192.65 | 07/01/2023-09/30/2024 | 7/1/2023 | 9/30/2024 | RFA | no | 7/1/2023 | n/a | Roni Seabrook | None | 8200 Federal |
| Martha's Table Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/32 | 09/30/24 | RFA | no | 10/01/32 | n/a | Dominique Griffin | None | 0100 Local |
| Mary's Center for Maternal and Child Care Inc | Development and implementation of the Father-Child Attachment Program | Within 10 calendar days, the grantee shall submit a finalized work plan. | \$ 250,000.00 | 11/21/2023-11/20/2024 | 11/21/2023 | 11/20/2024 | RFA | NO | 11/21/2023 | N/A | Erika Groover | None | 101 Funds |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service (deliverables) | C. The dollar amount of the contract | D. The term of the contract | Grant Start Date | Grant Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|---|---|--|--------------------------------------|-----------------------------|------------------|-----------------------|---|---|---------------------------------------|--|--|---|-------------------|
| North Capital Collaboratives Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | RFA | | 10/01/23 | n/a | Kierra Streater | None | 103 Local |
| Sasha Bruce Youth Works Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Competitive Sealed Proposal (RFP) | | 10/01/23 | | Dominique Griffin | None | 102 Local |
| Smart from the Start Inc | Families First DC Ward 5 | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 04/04/2023-04/03/2024 | 04/04/23 | 04/03/24 | RFA | | 04/04/23 | n/a | Kiara Streater | None | 0100 Local |
| Smart from the Start Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | RFA | | 10/01/23 | n/a | Dominique Griffin | | 106 Local |
| Neighborhood Legal Services Program | Family Preservation Project Legal | Within thirty (30) business days of execution of grant award, in collaboration with the Grant Monitor, the Grantee shall submit a detailed work plan for the award year, including a logic model that represents all relevant action steps, responsible parties, outcomes and deliverables as appropriate. Previously submitted material(s) will not be viewed as having fulfilled this requirement. Material must be current and submitted as requested. | \$ 200,000.00 | 11/21/2022-11/20/2023 | 11/21/2022 | 11/20/2023 | RFA | | 11/21/2022 | N/A | Danita Bailey | | 8200 Federal |
| Collaborative Solutions for Communities | Home Visitation and Family Literacy | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CSC shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 250,000.00 | 10/01/2023-09/30/2024 | 10/01/23 | 09/30/24 | Competitive Sealed Proposal (RFP) | NO | 10/01/23 | N/A | Erika Groover | | 8200 Federal |
| Sasha Bruce Youthworks Inc | Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: <ul style="list-style-type: none"> Amount and purpose of expenditures; Total number of referrals and source of referral Number of ineligible referrals, including reason for ineligibility. Number of families receiving services, including number of non-custodial parents accessing services Demographics of the population served Report of the program highlighting successes Potential challenges or barriers and recommendations for improvement Overall rate of client participation Progress toward program goals History and incidence of child maltreatment Number of families entering the child welfare system during program participation Assigned employees to each matter Number of hours each employee performs on each matter | \$ 325,000.00 | 10/01/2023-09/30/2024 | 10/1/2023 | 9/30/2024 | Competitive Sealed Proposal (RFP) | no | 10/1/2023 | na | Kiara Streater | | 0100 Local |
| Margie Chalofsky | FY2022 CRP Facilitator | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CFLS shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 12,807.35 | 07/01/2024-09/30/2024 | 7/1/2024 | 9/30/2024 | RFA | no | 7/1/2024 | n/a | Roni Seabrook | | 8200 Federal |
| DC Children's Advocacy Center DBA Safe Shores | Victim Services, Forensic Interviews, Therapy Programs, Medication Treatment and Prevention Education | Within 15 business days of grant award, grantees shall submit a detailed work plan for the award year, including all relevant action steps, responsible parties, outcomes and deliverables as appropriate | \$ 1,350,000.00 | 10/10/2023-10/09/2024 | 10/10/2023 | 10/9/2024 | RFA | no | 10/10/2023 | n/a | Elizabeth Muffoletto | | 101 Local |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service | C. The dollar amount of the contract | D. The term of the contract | Grant Effective Date | Grant Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|---|--|--------------------------------------|-----------------------------|----------------------|-----------------------|---|---|---------------------------------------|--|--|---|-------------------|
| Community Family Life Services, Inc. | Parenting Support and Home Visitation Services | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CFLS shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$216,668.00 | 01/21/2024-09/30/2024 | 1/21/2024 | 9/30/2024 | Competitive Sealed Proposal (RFP) | no | 1/21/2024 | n/a | Erika Groover | None | 8200 Federal |
| Mary's Center for Maternal and Child Care Inc | Development and Implementation of the Father-Child Attachment Program | Within 10 business days of grant award, the grantee shall submit a work plan with responsible parties and key objectives | \$250,000.00 | 11/21/2023-11/20/2024 | 11/21/2023 | 11/20/2024 | RFA | no | 11/21/2023 | n/a | Erika Groover | None | 101 Local |
| Neighborhood Legal Services Program | Family Preservation Project Legal | Within thirty (30) business days of execution of grant award, in collaboration with the Grant Monitor, the Grantee shall submit a detailed work plan for the award year, including a logic model that represents all relevant action steps, responsible parties, outcomes and deliverables as appropriate. Previously submitted material(s) will not be viewed as having fulfilled this requirement. Material must be current and submitted as requested. | \$200,000.00 | 11/21/2023-11/20/2024 | 11/21/2023 | 11/20/2024 | RFA | no | 11/21/2023 | n/a | Danita Bailey | None | 8200 Federal |
| Collaborative Solutions for Communities | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$72,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | no | 10/1/2024 | n/a | LaKeisha Fletcher | None | 8200 Federal |
| East River Family Strengthening Collaborative | Flex Funds (Emergency and Housing) | 1. Flex Funds Expenditure report by the 10th of each month | \$220,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | no | 10/1/2024 | n/a | Erika Groover | None | 8200 Federal |
| Edgewood/Brookland Family Suport Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$66,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | no | 10/1/2024 | n/a | LaKeisha Fletcher | None | 8200 Federal |
| Far Southeast Family Strengthening Collaborative | CFSA Flex Funds | 1. Flex Funds Expenditure Report due by the 10th of each month | \$70,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | Sole Source | no | 10/1/2024 | n/a | Erika Groover | None | 8200 Federal |
| Community of Hope Inc | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: •Amount and purpose of expenditures; •Total number of referrals and source of referral •Number of ineligible referrals, including reason for ineligibility. •Number of families receiving services, including number of non-custodial parents accessing services •Demographics of the population served | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| East of the River Family Strengthening Collaborative | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: •Amount and purpose of expenditures; •Total number of referrals and source of referral •Number of ineligible referrals, including reason for ineligibility. •Number of families receiving services, including number of non-custodial parents accessing services •Demographics of the population served •Report of the program highlighting successes •Potential challenges or barriers and recommendations for improvement •Overall rate of client participation •Progress toward program goals •History and incidence of child maltreatment •Number of families entering the child welfare system during program participation •Assigned employees to each matter •Number of hours each employee performs on each matter | \$325,000.00 | 10/01/2024-09/30/2024 | 10/1/2024 | 9/30/2024 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Far Southeast Family Strengthening Collaborative | FY25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Far Southeast Family Strengthening Collaborative | FY25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Innercity Community Collaborative Services | FY25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Martha's Table Inc | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| North Capital Collaboratives Inc | FY25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Smart from the Start Inc | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Georgia Avenue Family Strengthening Collaborative | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |
| Edgewood/Brookland Family Suport Collaborative | FY-25 Families First DC | 1. Provide quarterly reporting of service (i.e., January 10th, April 10th, July 10th, October 10th) regarding status of the funds expended, in addition to aggregate data on families served. At minimum, the reports shall include: | \$325,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Leonora Hansford | None | 0100 Local |

| A. The name of the contracting party | B. The nature of the contract, including the end product or service (description) | B. The nature of the contract, including the end product or service | C. The dollar amount of the contract | D. The term of the contract | Grant Effective Date | Grant Expiration Date | E. Whether the contract was competitively bid or not (procurement method) | F. Whether the contract was awarded to a Certified Business Enterprise (CBE); | G. The date the contract was executed | H. The date the contract was submitted to the council for approval (if applicable) | I. The name of the agency's contract monitor | I. The results of any monitoring activity | J. Funding source |
|--|---|--|--------------------------------------|-----------------------------|----------------------|-----------------------|---|---|---------------------------------------|--|--|---|--------------------------|
| DC Children's Advocacy Center DBA Safe Shores | Victim Services, Forensic Interviews, Therapy Programs, Medication Treatment and Prevention Education | Within 15 business days of grant award, grantees shall submit a detailed work plan for the award year, including all relevant action steps, responsible parties, outcomes and deliverables as appropriate | \$ 1,350,000.00 | 10/10/2024-10/09/2025 | 10/10/2024 | 10/9/2025 | RFA | no | 10/10/2024 | n/a | Elizabeth Muffoletto | None | 101 Local |
| Foster and Adoptive Parent Advocacy Center (FAPAC) | Provider Enhancement Program | The grantee shall submit quarterly reports beginning 90 days from the date of the execution of grant agreement | \$ 295,000.00 | 11/05/2024-11/04/2025 | 11/5/2024 | 11/4/2025 | RFA | no | 11/5/2024 | n/a | Tresniece Evans | None | 402 Federal |
| Foster and Adoptive Parent Advocacy Center (FAPAC) | The Families Growing Stronger Together Program | The grantee shall submit quarterly reports beginning 90 days from the date of the execution of grant agreement | \$ 86,730.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Erika Groover | None | 402 Federal |
| Marg+23:32Ie Chalofsky | FY2022 CRP Facilitator | Within ten (10) calendar days of grant execution, in collaboration with CFSA, CFLS shall submit a finalized work plan for the close-out service period, including all relevant action steps, responsible parties, outcomes and deliverables. | \$ 37,192.65 | 10/01/2024-06/30/2025 | 10/1/2024 | 6/30/2025 | RFA | no | 10/1/2024 | n/a | Roni Seabrook | None | 8200 Federal |
| Center for the Application of Information Technologies | Mandated Reporter Website | Within 10 business days of grant award, the grantee shall submit a work plan with responsible parties and key objectives. | \$ 12,729.60 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Brandynicole Brooks-Harris | None | 402 Federal |
| DC Children's Trust Fund | Support and technical assistance to community based organizations, schools and churches to strengthen families and reduce the risk of child abuse | Within 15 business days of grant award, grantees shall submit a detailed work plan for the award year, including all relevant actions steps, responsible parties, outcomes and deliverables as appropriate | \$ 66,650.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Erika Groover | None | 101 Local |
| Mary's Center for Maternal and Child Care Inc | Development and implementation of the Father-Child Attachment Program | Within 10 calendar days, the grantee shall submit a finalized work plan. | \$ 50,000.00 | 11/21/2024-02/19/2025 | 11/21/2024 | 2/19/2025 | RFA | no | 11/21/2024 | n/a | Erika Groover | None | 101 Local |
| Far Southeast Family Strengthening Collaborative | Home Visitation and Parent Education Program | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 145,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Erika Groover | None | 0100 Local/8200 Federal |
| Collaborative Solutions for Communities | Home Visitation and Parent Education Program | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 175,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Erika Groover | None | 0100 Local/ 8200 Federal |
| Community Family Life Services, Inc. | Home Visitation and Parent Education Program | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 210,000.00 | 10/01/2024-09/30/2025 | 10/1/2024 | 9/30/2025 | RFA | no | 10/1/2024 | n/a | Erika Groover | None | 0100 local |
| Center for Non-Profit Advancement | Home Visitation and Parent Education Program | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 100,000.00 | 10/22/2024-10/21/2025 | 10/22/2024 | 10/21/2025 | RFA | no | 10/22/2024 | n/a | Erika Groover | None | 0100 local |
| Horton's Kids | Home Visitation and Parent Education Program | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 100,000.00 | 10/10/2024-10/09/2025 | 10/10/2024 | 10/9/2025 | RFA | no | 10/10/2024 | n/a | Erika Groover | None | 0100 local |
| Courtney's House | Human Trafficking Services | Monthly Grant Reports due to CFSA on the 5th of each month | \$ 146,328.30 | 01/01/2025-12/31/2026 | 1/1/2025 | 12/31/2026 | Sole Source | no | 1/1/2025 | n/a | Kristal Thomas | None | 0100 Local |

| FY25 Modifications Report | | | | | |
|---------------------------------------|--|-----------------------|--|---|-------------------|
| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
| Alicia D. Hudson | Hearing Examiner Services | 10/01/2023-09/15/2024 | \$ 1,200.00 | Remainder of OY4 | Local 0100 |
| Capital Consulting LLC DBA Tharseo IT | Oracle Software License and Support Renewal | 02/02/2025-02/01/2026 | \$ 73,610.79 | OY3 Extension | Local 0100 |
| AT&T Corp | AGENCY Wireless Services/ AT&T cell phones for CFSA | 02/01/2023-01/31/2024 | \$ 502,308.24 | Exercise OY 2 | Federal 8200 |
| Sivic Solutions Group | Preserving Our Kids Equity Through Trusts (“POKETT ACT”) | 10/01/2024-09/30/2025 | \$531,000.00 | Exercise OY1 | LOCAL 0100 |
| Casa Furniture, Inc. | Furniture and Furniture Supplies Services | 10/01/2023-09/11/2024 | \$ 331,830.60 | Exercise OY 4 | Local 0100 |
| Children's Home Society | Placement Parent Licensing | 12/15/2023-09/30/2024 | \$ - | Update CA | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--|--|-----------------------|--|---|---------------------------|
| Collaborative Solutions for Communities | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ 2,107,154.57 | Exercise OY2 | Local 0100 |
| Collaborative Solutions for Communities | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | Modification to Insert Price Schedule | Local 0100 |
| Collaborative Solutions for Communities | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | budget realignment | Local 0100 / Federal 8200 |
| Context Global | Sign Language Interpretation Services for CFSA Employees and Clients | 10/01/2024-04/11/2025 | \$ 40,000.00 | Partial OY1 | Local 0100 |
| Associated Catholic Charities, Inc d/b/a St. Vincent's Villa | Residential Treatment Services | 10/01/2024-05/18/2025 | \$ 486,311.37 | Exercise OY4 | LOCAL 0100 |
| Community Connections | Family Coaching and Support Services | 11/30/2024-09/30/2025 | \$ - | Incorporate Option Year One Budget | LOCAL 0100 |
| Community Connections | Family Coaching and Support Services | 11/30/2024-09/30/2025 | \$ 190,234.48 | Exercise Option Year One | LOCAL 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|---|---|-----------------------|--|---|---------------------------|
| Devereux Florida | Psychiatric Residential Treatment Services | 01/05/2024-01/04/2025 | \$ 3,000.00 | Exercise OY 2 | Local 0100 |
| Dunn Loring VA OPCO, LLC DBA August Healthcare at ILIFF | Psychiatric Residential Treatment Services | 01/03/2024-01/02/2025 | \$ - | Exercised No Cost OY2 | Local 0100 |
| DEVEREUX FLORIDA | Psychiatric Residential Treatment Facility Services | 12/26/2024-01/04/2026 | \$ 3,000.00 | Exercise OY3 | Local 0100 / Federal 8200 |
| East River Family Strengthening Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ 2,508,495.30 | Exercise OY4 | Local 0100 |
| East River Family Strengthening Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | budget realignment | Local 0100 |
| Edgewood Brookland Family Strengthening Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ 1,935,256.96 | Exercise OY4 | Local 0100 |
| Edgewood Brookland Family Strengthening Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | budget realignment | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|------------------------------|--|-----------------------|--|---|-------------------|
| Evident Change, Inc | Structured Decision Making Assessment System | 10/01/2024-10/25/2025 | \$ 5,000.00 | Exercise of OY2 | Local 0100 |
| Far South East Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ 2,553,586.13 | EXERCISE OY4. REVISE SOW | Local 0100 |
| Far South East Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | INSERT BUDGET | Local 0100 |
| Georgia Avenue Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ 1,529,931.99 | Exercise OY2 | Local 0100 |
| Georgia Avenue Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | OY2 PRICE SCHEDUL | Local 0100 |
| Georgia Avenue Collaborative | Community Based Child Welfare Services | 10/01/2024-09/30/2025 | \$ - | budget realignment | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--------------------------------------|--------------------------------------|-----------------------|--|---|-------------------|
| GOD'S ANOINTED NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | 11/01/2023-10/04/2024 | \$ - | Update Contract Clause B.5.4 | Local 0100 |
| GOD'S ANOINTED NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | 10/05/2024-04/02/2025 | \$ - | Incorporate Budget and Price Schedule for Six Month Option | Local 0100 |
| GOD'S ANOINTED NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | 10/05/2024-04/02/2025 | \$ 914,876.73 | Exercise Six Month Option | Local 0100 |
| GOD'S ANOINTED NEW GENERATION (GANG) | TRADITIONAL CONGREGATE CARE SERVICES | 12/05/2024-04/02/2025 | \$ - | Extend placement for aged out client | Local 0100 |
| Herbert St. Clair | Hearing Examiner Services | 10/01/2023-09/15/2024 | \$ 4,500.00 | Remainder of OY4 | Local 0100 |
| Innovative Life Solutions | Developmentally Disabled Services | 10/01/2024-09/30/2025 | \$ 1,439,012.40 | Exercise of OY.1 | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--|---|-----------------------|--|---|----------------------------|
| Innovative Life Solutions | Developmentally Disabled Services | 10/01/2024-09/30/2025 | \$ 1,457,099.70 | Adding additional placement | Local 0100 |
| JMD Counseling & Therapeutic Services | Dialectical Behavioral Therapy | 10/18/2024-10/17/2025 | \$ 64,026.00 | Exercise of OY1 | Local 0100 |
| KidsPeace National Center | Psychiatric Residential Treatment Services | 10/13/2024-10/12/2025 | \$ 987,716.73 | Exercise of OY3 | Medicaid 0799 / Local 0100 |
| KidsPeace National Centers, Inc. | PRTF & Diagnostic and Assessment Services | 10/11/2024-10/12/2025 | \$ 987,716.73 | Exercise OY 3 | Medicaid 0799 / Local 0100 |
| Lutheran Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 10/10/2024-01/18/2025 | \$ - | Delete and Replace Section B.4/ Add CLIN | Local 0100 |
| LYSSN.IO, INC | LYSSN Subscription Plan for LYSSN Advisory (QI) platform and Training | 12/15/2023-09/20/2024 | \$ 100,949.00 | Full OY1 Extension | Federal 8200 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--|---|-----------------------|--|---|-------------------|
| Networking For Future | Kinship Navigator Application | 10/01/2024-09/30/2025 | \$ 41,825.92 | Deputy Director for Administration (ODDA) | Local 0100 |
| Northwest Media, Inc | Unlimited Use of the website www.FosterParentCollege.com | 10/04/2023-09/30/2024 | \$ 6,720.00 | Exercise OY 2 | LOCAL 0100 |
| PSI Service III, Inc | Safe Haven Intensive Foster Care Services | 10/01/2024-07/05/2025 | \$ 2,811,524.35 | Price Schedule Adjustment | Local 0100 |
| PSI Service III, Inc | Safe Haven Intensive Foster Care Services | 01/13/2025-07/05/2025 | \$ 2,795,132.65 | Incorporate Revised Budget and Price Schedule Adjustment | Local 0100 |
| Reingold LLC dba Link Strategic Partners | Kinship Navigator Application | 10/01/2024-09/30/2025 | \$ - | Out of Home Support | Local 0100 |
| Sandy Pines | Psychiatric Residential Treatment Services | 10/01/2023-11/27/2023 | \$ 93,615.40 | Exercised Partial Option Year 4 | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|----------------------------|--|-----------------------|--|---|-------------------|
| Sandy Pines | Psychiatric Residential Treatment Services | 11/28/2023-09/30/2024 | \$ 475,604.60 | Exercised Remainder Option Year 4 | Local 0100 |
| Sasha Bruce Youthwork | Congregate Care Therapeutic Group Home Services | 10/04/2024-03/07/2025 | \$ - | Incorporate realigned budget for OY1 | Local 0100 |
| Sivic Solution Group, LLC | Title IV-E Data and Automated Claiming System | 02/01/2025-01/31/2026 | \$ 136,992.00 | Exercise of OY.2 | Local 0100 |
| Sivic Solutions Group, LLC | CFSA Organizational Infrastructure Improv. Project FY-21 | 01/16/2025-10/07/2025 | \$ 332,000.00 | Update Price Schedule | Local 0100 |
| Supretech, Inc | Quest software license and support renewal | 12/28/2023-02/24/2024 | \$ - | Office of the Deputy Director for Administration (ODDA) | Local 0100 |
| Supretech, Inc | DialPad Voice App Services | 10/17/2023-10/31/2024 | \$ - | Revised Price Schedule | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|-----------------------|---|-----------------------|--|---|-------------------|
| Supretech, Inc | DialPad Voice App Services | 10/17/2023-10/31/2024 | \$ 21,879.43 | Exercise OY 3 | Local 0100 |
| Supretech, Inc | Quest software license and support renewal | 12/28/2023-02/24/2025 | \$ - | Revised Price Schedule | Local 0100 |
| Supretech, Inc | Namesearch Software Renewal and professional Services | 09/26/2023-09/30/2024 | \$ 33,330.11 | Exercise OY 3 | Local 0100 |
| Supretech, Inc | Quest software license and support renewal | 12/28/2023-02/24/2025 | \$ 3,036.00 | Revised Price Schedule | Local 0100 |
| The Patches Group | Therapeutic Group Home | 10/13/2024-12/11/2024 | \$ - | Incorporate Partial Option 4 | Local 0100 |
| The Patches Group | Therapeutic Group Home | 10/13/2024-12/11/2024 | \$ 80,319.55 | Exercise Partial Option 4 | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--|--|-----------------------|--|---|-------------------|
| The Patches Group | Therapeutic Group Home | 12/12/2024-10/12/2025 | \$ - | Incorporate Partial Option 4 | Local 0100 |
| The Patches Group | Therapeutic Group Home | 12/12/2024-10/12/2025 | \$ 406,311.05 | Exercise Remainder of Option 4 | Local 0100 |
| Turning Point Home for Boys | Transitional Therapeutic Residential Care | 10/01/2024-01/25/2025 | \$ 81,900.00 | Exercise Partial OY3 | Local 0100 |
| Turning Point Home for Boys | Transitional Therapeutic Residential Care | 01/26/2025-01/25/2026 | \$ 255,500.00 | Exercise Option Year 2 | Local 0100 |
| Umbrella Therapeutic Services | Traditional Congregate Care Services | 11/01/2023-04/28/2024 | \$ - | Revise Section Section B.5.4 | Local 0100 |
| Lutheran Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 12/11/2024-01/18/2025 | \$ - | Decrease CLIN 1002 /Increase CLIN 1006 | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--|---|-----------------------|--|---|-------------------|
| Lutheran +A100:l101Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 01/13/2025-01/18/2025 | \$ - | Updated Price Schedule | Local 0100 |
| Lutheran Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 01/17/2025-01/18/2026 | \$ - | Incorporate OY2 Budget and Price Schedule | Local 0100 |
| Lutheran +A100:l101Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 01/17/2025-01/18/2026 | \$ 625,837.33 | Exercise OY2 | Local 0100 |
| Lutheran Social Services of the National Capital Area. | Case Management and Family Based Foster Care Maintenance | 01/21/2025-01/18/2026 | \$ - | Incorporate new Wage rates | Local 0100 |
| Ricoh USA, Inc. | Managed Print Services | 10/01/2024-02/28/2025 | \$ 139,031.75 | Execute Remaining Period | Local 0100 |
| All Pro All Services | School Transportation Services | 10/17/2024-08/06/2025 | \$ - | Update Contract Number | Local 0100 |
| EMSL Analytical, Inc. | Lead Testing and Analysis Services - Provide lead testing analysis for dust wipe samples that are collected by CFSA staff and delivered to the Contractor's facility. | 10/14/2024-10/13/2025 | \$ 21,437.08 | Exercise OY4 | LOCAL 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|---|---|-----------------------|--|---|-------------------|
| Medical Supply Systems, Inc. | Healthy Horizon Assessment Center Clinic Supplies - Healthy Horizon Assessment Center which operates within the Health Services Administration under the Office of Well-Being seeks the contractor to provide medical supplies and equipment. | 12/22/2024-12/21/2025 | \$ 9,663.10 | Exercise OY4 | LOCAL 0100 |
| Tyson Project Management Group, LLC dba TPM Group | Federal Archives Document Transport Services - The Contractor shall transport 200 record retiring boxes of CFSA client records from the fourth floor (4th) floor records room at 200 I Street, SE, Washington, DC 20003, to the loading dock area at the rear of | 02/07/2025-02/06/2026 | \$ 2,544.00 | Exercise OY3/ Updated Living Wage | Local 0100 |
| The Hospital for Sick Children - Pediatric Center | Respite Care Placement Services - Provide inpatient respite care placement services to CFSA clients. The respite program at Hospital for Sick Children Pediatric Center (HSCPC) serves children with a wide range of medical conditions, including heart disease, | 11/17/2024-12/03/2024 | \$ 212,565.45 | Modification to extend Letter Contract | LOCAL 0100 |
| The Hospital for Sick Children - Pediatric Center | Respite Care Placement Services - Provide inpatient respite care placement services to CFSA clients. The respite program at Hospital for Sick Children Pediatric Center (HSCPC) serves children with a wide range of medical conditions, including heart disease, | 12/04/2024-12/09/2024 | \$ 62,519.25 | Modification to extend the POP | LOCAL 0100 |
| Veris Group, LLC dba Coalfire Federal | Third Party Security Assessment | 11/08/2024-Microsoft | \$ 190,834.32 | Fund OY1 | Local 0100 |
| Microsoft Corporation | Comprehensive Child Welfare Information System | 11/13/2024-06/29/2025 | \$ - | Revise Price Schedule | Federal 8200 |
| Microsoft Corporation | Comprehensive Child Welfare Information System | 12/05/2024-06/29/2025 | \$ - | Revise Price Schedule | Federal 8200 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|--------------------------------|--|-----------------------|--|---|-------------------|
| PSI Service III, Inc | Emergency Short-Term Child Care Services | 10/01/2024-09/30/2025 | \$300,000.00 | Exercise of OY1 | Local 0100 |
| SummiTAS | Animal Assisted Therapy | 12/08/2024-12/07/2025 | \$5,740.00 | Exercise of OY3 | Local 0100 |
| Youth Transportation Authority | Secured Transportation Services | 01/18/2025-01/17/2026 | \$100,000.00 | Exercise of OY2 | Local 0100 |
| Advanced Network Consulting | A/V Equipment & Maintenance | 10/01/2024-09/30/2025 | \$30,000.00 | Exercise of OY2 | Local 0100 |
| Harbor Point | PRTF | 10/12/2024-10/11/2025 | \$219,240.00 | Exercise OY2 | Local 0100 |
| SupreTech, Inc. | Name search Software Renewal and Professional Services | 10/01/2024-09/30/2025 | \$33,330.11 | OY4 Extension | Local 0101 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|---------------------------------------|---|-----------------------|--|---|-------------------|
| Capital Consulting LLC DBA Tharseo IT | Oracle Software License and Support Renewal | 02/02/2025-02/01/2026 | \$ 76,555.24 | OY4 Extension | Local 0100 |
| MVS, Inc. | Acrobat Pro DC Enterprise Licensing Subscriptions purchase | 10/01/2024-09/30/2025 | \$17,985.00 | OY3 Extension | Local 0100 |
| Northwest Media, Inc. | Unlimited Use of the website www.FosterParentCollege.com | 10/01/2024-09/30/2025 | \$ 5,445.00 | Incorporate Budget and price schedule | Local 0100 |
| SupreTech, Inc. | DialPad Voice App Services Subscriptions Renewal | 11/01/2024-10/31/2025 | \$ 22,950.09 | Exercise OY 3 | Local 0100 |
| LYSSN.IO, INC | LYSSN Subscription Plan for LYSSN Advisory (QI) platform and Training | 09/21/2024-09/20/2025 | \$ - | Change in scope | |
| YELLOW CAB CO. OF DC, INC | Taxicab Services | 10/25/2024-10/24/2025 | \$ 14,000.00 | OY1 Extension | Local 0101 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|---|---|-----------------------|--|---|-------------------|
| AVID Systems, LLC | RXNT-FACES Interface Maintenance Subscription Renewal | 10/01/2024-09/30/2025 | \$ 19,336.73 | OY1 Extension | Local 0100 |
| Advantagous Strategies | Hearing Examiner Services | 10/01/2024-05/25/2025 | \$ - | Exercised Remainder Option Year 1 | Local 0100 |
| PUBLIC PERFORMANCE MANAGEMENT | Smartsheet On-line User Subscriptions Renewal | 11/01/2024-10/31/2025 | \$ 14,962.50 | OY1 Extension | Local 0100 |
| Maximun Quest Residential Care Facilities | TRADITIONAL CONGREGATE CARE SERVICES | 11/11/2024-05/09/2025 | \$ - | Incorporate Budget and Price Schedule for Six Month Option | Local 0100 |
| Maximun Quest Residential Care Facilities | TRADITIONAL CONGREGATE CARE SERVICES | 11/11/2024-05/09/2025 | \$ 873,616.29 | Exercise Six Month Option | Local 0100 |
| MVS INC | Doxy Clinic TeleHealth V2 Subscription Renewal | 10/26/2024-10/25/2025 | \$ 3,449.50 | OY1 Extension | Local 0100 |

| A. Name of the vendor | B. Purpose of the contract | C. Modification term | D. Modification cost, including budgeted amount and actual spent | E. Narrative explanation of the reason for the modification | F. Funding source |
|-----------------------|--|-----------------------|--|---|-------------------|
| AVID Systems, LLC | Talend EdNeglect-FACES Interface Maintenance Renewal Purchase | 12/01/2024-11/30/2025 | \$14,845.32 | OY1 Extension | Local 0100 |

Question 60

Purchase Card Transactions

| Transaction ID | Transaction Date | Transaction Amount | Cardholder Last Name | Merchant Name | Purpose of Transaction | Agency and Administration |
|----------------|------------------|--------------------|----------------------|--------------------------|--------------------------------|--------------------------------|
| 4662762147001 | 09/27/2024 | 870.00 | MINOR-SMITH | APHSA | Registration | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4662762192001 | 09/30/2024 | (195.64) | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4662762239001 | 09/30/2024 | 1,044.82 | SINGLETON | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4667862059001 | 10/02/2024 | 264.00 | NESBITT | SOCIETYFORHUMANRESOURCES | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4667862060001 | 10/02/2024 | 329.00 | NESBITT | SOCIETYFORHUMANRESOURCES | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4667867410001 | 10/03/2024 | 40.28 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4670210428001 | 10/03/2024 | 1,495.00 | CRAWFORD | ONLC TRAINING CENTERS | Education | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4670210501001 | 10/04/2024 | 75.00 | EDWARDS | MCG HHS 85466 DENNIS A | Healthcare | CFSA PROGRAM OPERATIONS I |
| 4674840386001 | 10/08/2024 | (65.00) | NESBITT | SOCIETYFORHUMANRESOURCES | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4676575600001 | 10/08/2024 | (2.28) | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4678303860001 | 10/10/2024 | 623.98 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4678303861001 | 10/11/2024 | 553.35 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4678303862001 | 10/11/2024 | 553.35 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4678303877001 | 10/10/2024 | 1,266.18 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4678303878001 | 10/10/2024 | 37.35 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4678303879001 | 10/11/2024 | 100.69 | JOSEPH PHIPPS | AWL*PEARSON EDUCATION | Education | CFSA OFF WELL BEING |

| | | | | | | |
|---------------|------------|----------|---------------|--------------------------------|----------------------------------|--------------------------------------|
| 4685188046001 | 10/14/2024 | 145.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4686926221001 | 10/15/2024 | (0.01) | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4691114813001 | 10/18/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOU RC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4691114814001 | 10/18/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOU RC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4695757724001 | 10/22/2024 | 261.22 | ELLIOTT | PHOENIX MARRIOTT TEMPE | Lodging | CFSA PLAN, POLICY AND PRG SUPP |
| 4697516386001 | 10/23/2024 | 783.66 | ELLIOTT | PHOENIX MARRIOTT TEMPE | Lodging | CFSA PLAN, POLICY AND PRG SUPP |
| 4699277886001 | 10/24/2024 | 1,330.00 | JENKINS | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA OFF WELL BEING |
| 4699277886001 | 10/24/2024 | | JENKINS | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA OFF WELL BEING |
| 4701621121001 | 10/24/2024 | 51.33 | ELLIOTT | PHOENIX MARRIOTT TEMPE | Lodging | CFSA PLAN, POLICY AND PRG SUPP |
| 4701621157001 | 10/24/2024 | 838.53 | EDWARDS | ARIZONA GRAND- H LODGI | Lodging | CFSA PROGRAM OPERATIONS I |
| 4701621166001 | 10/24/2024 | 2,500.00 | JOSEPH PHIPPS | MORGAN STATE BURSAR | Education | CFSA OFF WELL BEING |
| 4704561075001 | 10/28/2024 | 870.00 | CRAWFORD | IN *MEDICAL FACULTY AS | Healthcare | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4711534378001 | 11/01/2024 | 554.27 | CRAWFORD | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4711534546001 | 11/03/2024 | 49.03 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4711534547001 | 11/01/2024 | 1,936.79 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4721506360001 | 11/08/2024 | 897.95 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4721506361001 | 11/08/2024 | 367.47 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4721506362001 | 11/08/2024 | 505.47 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4721506375001 | 11/08/2024 | 2,573.75 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |

| | | | | | | |
|---------------|------------|----------|---------------|------------------------|--|--------------------------------|
| 4727690446001 | 11/13/2024 | 4,643.98 | NESBITT | POSITIVE PROMOTIONS | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4727690502001 | 11/13/2024 | 38.34 | JOSEPH PHIPPS | TN TOWSON UNIV PAYPATH | Education | CFSA OFF WELL BEING |
| 4727690503001 | 11/13/2024 | 1,299.50 | JOSEPH PHIPPS | TOWSON UNIV PAYPATH | Education | CFSA OFF WELL BEING |
| 4729461134001 | 11/12/2024 | 2,500.00 | JOSEPH PHIPPS | VIRGINIA UNION UNIVERS | Education | CFSA OFF WELL BEING |
| 4729461135001 | 11/14/2024 | 332.71 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4731814285001 | 11/15/2024 | 395.18 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4731814286001 | 11/15/2024 | 265.58 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4731814287001 | 11/15/2024 | 402.79 | NESBITT | METROPOLIT AN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4731814288001 | 11/15/2024 | 808.78 | NESBITT | METROPOLIT AN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4731814289001 | 11/15/2024 | 444.78 | NESBITT | METROPOLIT AN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4731814362001 | 11/15/2024 | 74.00 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4739788205001 | 11/20/2024 | 2,790.39 | SINGLETON | HARRIS TEETER | Retail | CFSA PLAN, POLICY AND PRG SUPP |
| 4739788206001 | 11/21/2024 | 1,143.53 | PHILPOTT | IN *SUPRETECH, INC. | Computer, Hardware, Software and Peripherals | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4744685713001 | 11/25/2024 | 967.42 | NESBITT | DICKSTROPHI | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4744685744001 | 11/25/2024 | 3,225.00 | EDWARDS | RCSSD CHDWKPES HOSPIT1 | Healthcare | CFSA PROGRAM OPERATIONS I |
| 4744685751001 | 11/24/2024 | 512.02 | SINGLETON | HARRIS TEETER | Retail | CFSA PLAN, POLICY AND PRG SUPP |
| 4744685752001 | 11/25/2024 | 481.00 | JOSEPH PHIPPS | WWW.MORRIS BROWN.EDU | Education | CFSA OFF WELL BEING |
| 4744685753001 | 11/25/2024 | 1,110.00 | JOSEPH PHIPPS | WWW.MORRIS BROWN.EDU | Education | CFSA OFF WELL BEING |
| 4744685754001 | 11/25/2024 | 2,034.00 | JOSEPH PHIPPS | WWW.MORRIS BROWN.EDU | Education | CFSA OFF WELL BEING |

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| 4744685755001 | 11/25/2024 | 1,054.50 | JOSEPH PHIPPS | JSU INTERNET | Education | CFSA OFF WELL BEING |
| 4746006290001 | 11/26/2024 | 7,814.28 | JOSEPH PHIPPS | NCCU ONLINE | Education | CFSA OFF WELL BEING |
| 4746006290001 | 11/26/2024 | | JOSEPH PHIPPS | NCCU ONLINE | Education | CFSA OFF WELL BEING |
| 4747547014001 | 11/26/2024 | 581.95 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4747547015001 | 11/26/2024 | 581.95 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4747547016001 | 11/26/2024 | 581.95 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4747547017001 | 11/26/2024 | 581.95 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4747547018001 | 11/26/2024 | 581.95 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4747547029001 | 11/27/2024 | 1,648.68 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4747547030001 | 11/27/2024 | 48.64 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4747547031001 | 11/27/2024 | 1,150.00 | JOSEPH PHIPPS | IN *PIXELSTRUT, LLC | Professional Services | CFSA OFF WELL BEING |
| 4749631757001 | 11/28/2024 | 269.59 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4749631758001 | 11/28/2024 | 269.59 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4749631759001 | 11/28/2024 | 269.59 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4749631760001 | 11/28/2024 | 269.59 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4749631761001 | 11/28/2024 | 269.59 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4752195234001 | 12/02/2024 | 459.98 | CRAWFORD | IN *PRECISION CAPITAL | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4752195309001 | 12/02/2024 | 466.38 | PHILPOTT | IN *SUPRETECH, INC. | Computer, Hardware, Software and Peripherals | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4753843200001 | 12/03/2024 | 264.00 | NESBITT | SOCIETYFORHUMANRESOURC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4753843254001 | 12/03/2024 | 76.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4753843255001 | 12/03/2024 | 3,238.75 | JOSEPH PHIPPS | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA OFF WELL BEING |
| 4753843256001 | 12/03/2024 | 43.99 | JOSEPH PHIPPS | GLOBAL INVESTIGATIVE S | Professional Services | CFSA OFF WELL BEING |
| 4757410460001 | 12/05/2024 | 250.00 | CRAWFORD | IN *ATG LLC | Telecom | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4757413456001 | 12/05/2024 | 25.00 | JOSEPH PHIPPS | NCCU COMPTROLLE RS OFFI | Education | CFSA OFF WELL BEING |
| 4757413457001 | 12/05/2024 | 3,334.00 | JOSEPH PHIPPS | EDUCATION AFFILIATES I | Education | CFSA OFF WELL BEING |
| 4759745616001 | 12/06/2024 | 225.34 | SINGLETON | EIG | Professional Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4759745617001 | 12/06/2024 | 600.00 | JOSEPH PHIPPS | SQ *AVANTI ENTERTAINME | Professional Services | CFSA OFF WELL BEING |
| 4759745618001 | 12/05/2024 | 70.00 | JOSEPH PHIPPS | OPC COL*SERVICE FEE | Education | CFSA OFF WELL BEING |
| 4759745619001 | 12/05/2024 | 2,500.00 | JOSEPH PHIPPS | OPC*AMERIC AN UNIV | Education | CFSA OFF WELL BEING |
| 4759745620001 | 12/06/2024 | 47.25 | JOSEPH PHIPPS | METRO LAB, LLC | Healthcare | CFSA OFF WELL BEING |
| 4762625858001 | 12/09/2024 | 10.60 | NESBITT | DOLLARTREE | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4765969573001 | 12/11/2024 | 213.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4767705728001 | 12/11/2024 | 233.98 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4767705729001 | 12/11/2024 | 233.98 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4767705736001 | 12/12/2024 | 2,100.00 | PHILPOTT | MELIO*NETSO URCE INTERA | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4767705737001 | 12/12/2024 | 2,000.00 | PHILPOTT | MELIO*NETSO URCE INTERA | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4772404369001 | 12/16/2024 | 8,075.77 | JOSEPH PHIPPS | DESU TUITION PAYMENTS | Education | CFSA OFF WELL BEING |
| 4772404369001 | 12/16/2024 | | JOSEPH PHIPPS | DESU TUITION PAYMENTS | Education | CFSA OFF WELL BEING |

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| 4772404370001 | 12/16/2024 | 238.24 | JOSEPH PHIPPS | TN SERV FEE DESU TUITI | Education | CFSA OFF WELL BEING |
| 4776698836001 | 12/19/2024 | 1,011.85 | DURDEN | BROOKES PUBLISHING | Professional Services | CFSA OFF WELL BEING |
| 4786675405001 | 12/30/2024 | 808.78 | NESBITT | METROPOLIT AN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4788166523001 | 01/02/2025 | 121.62 | CRAWFORD | PRESTO DIRECT LLC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4789615364001 | 01/03/2025 | 76.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4792985123001 | 01/07/2025 | 168.49 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4792985124001 | 01/07/2025 | 260.49 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4792985125001 | 01/07/2025 | 260.49 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4797603123001 | 01/10/2025 | 1,720.00 | JOSEPH PHIPPS | IN *ACCESSIBILI TY INC | Professional Services | CFSA OFF WELL BEING |
| 4797603124001 | 01/10/2025 | 1,181.97 | JOSEPH PHIPPS | ETT*S341AC1R ENT | Professional Services | CFSA OFF WELL BEING |
| 4799924808001 | 01/13/2025 | 5,861.00 | JOSEPH PHIPPS | JSU INTERNET | Education | CFSA OFF WELL BEING |
| 4804403183001 | 01/17/2025 | 1,199.00 | PHILPOTT | ASPOSE* ID25011618591 0 | Computer, Hardware, Software and Peripherals | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4814356970001 | 01/24/2025 | 60.00 | CRAWFORD | SQ *LE'S ENGRAVERS, IN | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4814357131001 | 01/24/2025 | 807.13 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4814357132001 | 01/24/2025 | 807.13 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4814357133001 | 01/24/2025 | 807.13 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4814357134001 | 01/24/2025 | 807.13 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |
| 4814357135001 | 01/24/2025 | 807.13 | EDWARDS | TOWN AND COUNTRY - LOD | Lodging | CFSA PROGRAM OPERATIONS I |

Question 60

Purchase Card Transactions

| Transaction ID | Transaction Date | Transaction Amount | Cardholder Last Name | Merchant Name | Purpose of Transaction | Agency and Administration |
|----------------|------------------|--------------------|----------------------|------------------------|-----------------------------------|--------------------------------|
| 4247351117001 | 09/29/2023 | 24.38 | NESBITT | EIG | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4251096758001 | 10/03/2023 | 715.00 | JOSEPH PHIPPS | MED*UNI MD MED CTR | Healthcare | CFSA OFF WELL BEING |
| 4255932151001 | 10/06/2023 | 393.68 | JENKINS | EXTRA SPACE 8767 | Warehousing, Freight and Delivery | CFSA OFF WELL BEING |
| 4262323829001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323830001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323831001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323832001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323833001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323834001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323835001 | 10/11/2023 | 303.90 | WALKER | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323856001 | 10/11/2023 | 22.50 | EDWARDS | AMTRAK .CO28 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4262323857001 | 10/11/2023 | 15.00 | EDWARDS | AMTRAK .CO28 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4267764844001 | 10/17/2023 | 60.97 | WALKER | GREYHOUND | Transportation | CFSA PROGRAM OPERATIONS I |
| 4269262847001 | 10/18/2023 | 566.20 | NESBITT | HTTPS://SCRIBE.HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4269262894001 | 10/17/2023 | 577.96 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4272607972001 | 10/20/2023 | 1,759.05 | CRAWFORD | THE CALVIN PRICE GROUP | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4276114389001 | 10/24/2023 | 380.41 | JOSEPH PHIPPS | STRAYER UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4277586233001 | 10/25/2023 | 277.85 | MINOR-SMITH | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4277586340001 | 10/25/2023 | 357.79 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4277586341001 | 10/25/2023 | 357.79 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4277586344001 | 10/25/2023 | 248.64 | SINGLETON | EIG | Professional Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4277586355001 | 10/25/2023 | 1,303.91 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4280838918001 | 10/27/2023 | 244.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4280838919001 | 10/27/2023 | 244.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4280838980001 | 10/27/2023 | 197.38 | EDWARDS | SPRINGHILL SUITES NOLA | Lodging | CFSA PROGRAM OPERATIONS I |
| 4280838981001 | 10/28/2023 | 92.99 | EDWARDS | SUBURBAN EXTENDED STAY | Lodging | CFSA PROGRAM OPERATIONS I |
| 4280838982001 | 10/28/2023 | 92.99 | EDWARDS | SUBURBAN EXTENDED STAY | Lodging | CFSA PROGRAM OPERATIONS I |
| 4280838983001 | 10/28/2023 | 2.00 | EDWARDS | SUBURBAN EXTENDED STAY | Lodging | CFSA PROGRAM OPERATIONS I |
| 4280838989001 | 10/27/2023 | 2,500.00 | JOSEPH PHIPPS | TMS*VIRGINIA STATE UNI | Education | CFSA OFF WELL BEING |
| 4280838990001 | 10/27/2023 | 2,500.00 | JOSEPH PHIPPS | HU TUITION | Education | CFSA OFF WELL BEING |
| 4280838991001 | 10/28/2023 | 2,571.25 | JOSEPH PHIPPS | VIRGINIA UNION UNIVERS | Education | CFSA OFF WELL BEING |
| 4282798261001 | 10/30/2023 | 128.97 | NESBITT | WEB | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4282798262001 | 10/30/2023 | 216.60 | NESBITT | ARCANA DEVELOPMENT LLC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4282798308001 | 10/30/2023 | 2,500.00 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4282798309001 | 10/30/2023 | 73.75 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4282798310001 | 10/30/2023 | 1,786.40 | JOSEPH PHIPPS | STRAYER UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4283985806001 | 10/31/2023 | 2,500.00 | JOSEPH PHIPPS | DELAWARE STATE UNIVERS | Education | CFSA OFF WELL BEING |
| 4283985807001 | 10/31/2023 | 71.25 | JOSEPH PHIPPS | NBS-DSU*NBSDSUSE RVICE | Education | CFSA OFF WELL BEING |

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| 4283985808001 | 10/31/2023 | 986.40 | JOSEPH PHIPPS | MONTGOMERY COLLEGE WEB | Education | CFSA OFF WELL BEING |
| 4285312919001 | 10/30/2023 | 865.75 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4285312920001 | 11/01/2023 | 594.00 | NESBITT | MVS INC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4286724861001 | 11/02/2023 | 357.93 | CRAWFORD | THE CALVIN PRICE GROUP | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4293409434001 | 11/08/2023 | 575.00 | WELCH | PROJECT MGMT INSTITUTE | Education | CFSA COMM PARTNERSHIP AND CFO |
| 4293409565001 | 11/08/2023 | 7,465.32 | JOSEPH PHIPPS | VSU CASHIERS OFFICE | Education | CFSA OFF WELL BEING |
| 4294885078001 | 11/09/2023 | 166.04 | EDWARDS | HOTEL*HOTEL BOOKING | Professional Services | CFSA PROGRAM OPERATIONS I |
| 4294885079001 | 11/09/2023 | 15.99 | EDWARDS | HOTELBOOKING SERVICE | Lodging | CFSA PROGRAM OPERATIONS I |
| 4294885080001 | 11/09/2023 | 215.70 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4294885081001 | 11/09/2023 | 655.70 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4294885082001 | 11/09/2023 | 655.70 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4294885091001 | 11/09/2023 | 3,514.00 | JOSEPH PHIPPS | GA STATE UNIV PAYPATH | Education | CFSA OFF WELL BEING |
| 4294885092001 | 11/09/2023 | 103.66 | JOSEPH PHIPPS | TN GA STATE UNIV PAYPA | Education | CFSA OFF WELL BEING |
| 4298645644001 | 11/13/2023 | 455.68 | WELCH | CDW GOVT #NB32231 | Computer, Hardware, Software and | CFSA COMM PARTNERSHIP AND CFO |
| 4298645715001 | 11/13/2023 | 288.90 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645716001 | 11/13/2023 | 288.90 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645717001 | 11/13/2023 | 298.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645718001 | 11/13/2023 | 298.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645719001 | 11/13/2023 | 298.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645720001 | 11/13/2023 | 298.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |

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| 4298645721001 | 11/13/2023 | 377.80 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645722001 | 11/13/2023 | 377.80 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4298645731001 | 11/14/2023 | 7,396.00 | JOSEPH PHIPPS | THE CITADEL | Education | CFSA OFF WELL BEING |
| 4300019335001 | 11/14/2023 | 71.81 | WELCH | CDW GOVT #NB83158 | Computer, Hardware, Software and | CFSA COMM PARTNERSHIP AND CFO |
| 4301487276001 | 11/15/2023 | 242.55 | NESBITT | HTTPS://SCRIBE.HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4301487309001 | 11/14/2023 | 124.00 | EDWARDS | AMTRAK .CO31 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4301487321001 | 11/15/2023 | 6,637.94 | JOSEPH PHIPPS | VIRGINIA UNION UNIVERS | Education | CFSA OFF WELL BEING |
| 4302951676001 | 11/16/2023 | 1,016.33 | KING | IN *SUPRETECH, INC. | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4302951700001 | 11/16/2023 | 2,715.00 | NESBITT | TOUCAN PRINTING & PROM | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4302951734001 | 11/15/2023 | 72.00 | EDWARDS | AMTRAK .CO31 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4302951735001 | 11/15/2023 | 291.00 | EDWARDS | AMTRAK .CO31 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4302951736001 | 11/15/2023 | 51.00 | EDWARDS | AMTRAK .CO31 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4304642141001 | 11/17/2023 | 2,500.00 | JOSEPH PHIPPS | MORGAN STATE BURSAR | Education | CFSA OFF WELL BEING |
| 4307447073001 | 11/20/2023 | 645.90 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4307447074001 | 11/20/2023 | 30.00 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4307447075001 | 11/20/2023 | 30.00 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4307447088001 | 11/21/2023 | 2,500.00 | JOSEPH PHIPPS | DELAWARE STATE UNIVERS | Education | CFSA OFF WELL BEING |
| 4307447089001 | 11/21/2023 | 895.17 | JOSEPH PHIPPS | DELAWARE STATE UNIVERS | Education | CFSA OFF WELL BEING |
| 4307447090001 | 11/21/2023 | 71.25 | JOSEPH PHIPPS | NBS-DSU*NBSDSUSE RVICE | Education | CFSA OFF WELL BEING |
| 4307447091001 | 11/21/2023 | 25.51 | JOSEPH PHIPPS | NBS-DSU*NBSDSUSE RVICE | Education | CFSA OFF WELL BEING |

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| 4308553697001 | 11/21/2023 | (30.00) | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4312442766001 | 11/28/2023 | 390.00 | KING | IN *SUPRETECH, INC. | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4313849837001 | 11/29/2023 | 2,499.95 | NESBITT | POSITIVE PROMOTIONS | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4313849880001 | 11/29/2023 | 577.79 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4315258499001 | 11/30/2023 | 989.85 | DURDEN | BROOKES PUBLISHING | Professional Services | CFSA OFF WELL BEING |
| 4315258512001 | 11/29/2023 | 144.02 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4315258556001 | 11/30/2023 | 72.64 | EDWARDS | RED ROOF INN TAMPA FAI | Lodging | CFSA PROGRAM OPERATIONS I |
| 4315258560001 | 11/30/2023 | 2,500.00 | JOSEPH PHIPPS | DEXTERITY DRIVING SCHO | Education | CFSA OFF WELL BEING |
| 4316973337001 | 11/30/2023 | 299.89 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4316973338001 | 12/01/2023 | 830.00 | NESBITT | DICKSTROPHI | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4316973449001 | 12/01/2023 | 311.90 | HAYTHE | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4316973450001 | 12/01/2023 | 311.90 | HAYTHE | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4316973451001 | 12/01/2023 | 98.00 | HAYTHE | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4316973452001 | 12/01/2023 | 98.00 | HAYTHE | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4316973453001 | 12/01/2023 | 184.36 | HAYTHE | COURTYARD WASHINGTON C | Lodging | CFSA PROGRAM OPERATIONS I |
| 4320287327001 | 12/04/2023 | 1,595.48 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4320287328001 | 12/04/2023 | 47.07 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4321712262001 | 12/05/2023 | 482.33 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4321712263001 | 12/05/2023 | 152.00 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4321712264001 | 12/05/2023 | 147.00 | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |

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| 4321712265001 | 12/06/2023 | 107.95 | EDWARDS | GREYHOUND | Transportation | CFSA PROGRAM OPERATIONS I |
| 4323155593001 | 12/07/2023 | 299.90 | CRAWFORD | MVS INC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4323155714001 | 12/08/2023 | 235.30 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4324823090001 | 12/06/2023 | 840.00 | NESBITT | PAYPAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4324823091001 | 12/08/2023 | 481.58 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4324823166001 | 12/09/2023 | (152.00) | EDWARDS | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4324823172001 | 12/08/2023 | 6,489.50 | JOSEPH PHIPPS | JSU BUSINESS OFFICE 1 | Education | CFSA OFF WELL BEING |
| 4326695879001 | 12/12/2023 | 6,312.00 | JOSEPH PHIPPS | THE CITADEL | Education | CFSA OFF WELL BEING |
| 4327958534001 | 12/11/2023 | 96.00 | EDWARDS | AMTRAK .CO34 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4329305015001 | 12/11/2023 | 1,500.00 | JOSEPH PHIPPS | PAYPAL | Professional Services | CFSA OFF WELL BEING |
| 4330640817001 | 12/15/2023 | 108.12 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4330640818001 | 12/15/2023 | 57.24 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4332159977001 | 12/15/2023 | 585.00 | JOSEPH PHIPPS | DEXTERITY DRIVING SCHO | Education | CFSA OFF WELL BEING |
| 4332159978001 | 12/16/2023 | 108.12 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4334951888001 | 12/19/2023 | 629.70 | WELCH | MVS INC | Professional Services | CFSA COMM PARTNERSHIP AND CFO |
| 4334951920001 | 12/19/2023 | 399.00 | KING | FIGMA MONTHLY RENEWAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4334951992001 | 12/19/2023 | 1,399.39 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4334951998001 | 12/19/2023 | 6,700.97 | JOSEPH PHIPPS | TT* RENT:DYSON | Professional Services | CFSA OFF WELL BEING |
| 4336051843001 | 12/20/2023 | 88.99 | EDWARDS | SUBURBAN EXTENDED STAY | Lodging | CFSA PROGRAM OPERATIONS I |
| 4337114479001 | 12/20/2023 | 250.00 | CRAWFORD | DRIVEEZMD MPC | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4337114480001 | 12/20/2023 | 1,550.30 | CRAWFORD | FASTSIGNS OF DC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4337114566001 | 12/22/2023 | 71.77 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4338203303001 | 12/21/2023 | 38.79 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4338203344001 | 12/22/2023 | 1,189.04 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4338203345001 | 12/24/2023 | 54.06 | JOSEPH PHIPPS | TST* NOTHING BUNDT CAK | Retail | CFSA OFF WELL BEING |
| 4343434547001 | 01/02/2024 | 4,228.00 | JOSEPH PHIPPS | GA STATE UNIV PAYPATH | Education | CFSA OFF WELL BEING |
| 4343434548001 | 01/02/2024 | 124.73 | JOSEPH PHIPPS | TN GA STATE UNIV PAYPA | Education | CFSA OFF WELL BEING |
| 4346938823001 | 01/05/2024 | 2,571.25 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4346938824001 | 01/05/2024 | 4,689.50 | JOSEPH PHIPPS | DELAWARE STATE UNIVERS | Education | CFSA OFF WELL BEING |
| 4346938825001 | 01/05/2024 | 133.65 | JOSEPH PHIPPS | NBS-DSU*NBSDSUSE RVICE | Education | CFSA OFF WELL BEING |
| 4349856741001 | 01/10/2024 | 99.00 | KING | APPLE.COM/US | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4349856742001 | 01/10/2024 | 5.94 | KING | APPLE.COM/US | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4351169000001 | 01/10/2024 | 244.00 | NESBITT | SOCIETYFORHUMANRESOURC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4351169051001 | 01/09/2024 | 3,774.00 | JOSEPH PHIPPS | BOWIE ST UNIV STUDENT | Education | CFSA OFF WELL BEING |
| 4354047223001 | 01/13/2024 | 911.79 | MINOR-SMITH | WASHPOST | Media and Advertising Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4354047342001 | 01/12/2024 | 1,304.40 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4357869699001 | 01/17/2024 | 776.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4357869703001 | 01/17/2024 | 59.35 | JOSEPH PHIPPS | MCGRAW-HILL HIGHER ED | Education | CFSA OFF WELL BEING |
| 4360727325001 | 01/19/2024 | 250.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4360727326001 | 01/19/2024 | 776.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |

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| 4360727327001 | 01/19/2024 | 776.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4360727328001 | 01/19/2024 | 250.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4360727329001 | 01/19/2024 | 776.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4360727330001 | 01/19/2024 | 250.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4360727331001 | 01/22/2024 | (59.35) | JOSEPH PHIPPS | MCGRAW-HILL HIGHER ED | Education | CFSA OFF WELL BEING |
| 4362592909001 | 01/22/2024 | 250.00 | JOSEPH PHIPPS | GSU STUDENT AFFAIRS | Education | CFSA OFF WELL BEING |
| 4363863470001 | 01/22/2024 | 730.24 | EDWARDS | HOLIDAY INN MELBOURNE- | Lodging | CFSA PROGRAM OPERATIONS I |
| 4363863477001 | 01/23/2024 | 42.47 | JOSEPH PHIPPS | PACKBACK INC | Professional Services | CFSA OFF WELL BEING |
| 4363863478001 | 01/23/2024 | 59.35 | JOSEPH PHIPPS | MCGRAW-HILL HIGHER ED | Education | CFSA OFF WELL BEING |
| 4366627891001 | 01/25/2024 | 106.24 | JENKINS | VIRGINIACOM MWLTHBKS#62 | Retail | CFSA OFF WELL BEING |
| 4366627895001 | 01/24/2024 | 58.00 | EDWARDS | AMTRAK .CO02 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4366627896001 | 01/24/2024 | 181.50 | EDWARDS | AMTRAK .CO02 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4366627897001 | 01/24/2024 | 73.00 | EDWARDS | AMTRAK .CO02 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4368234026001 | 01/26/2024 | 18.00 | JENKINS | VIRGINIACOM MWLTHBKS#62 | Retail | CFSA OFF WELL BEING |
| 4370113739001 | 01/29/2024 | 79.49 | JOSEPH PHIPPS | MACMILLAN LEARNING | Education | CFSA OFF WELL BEING |
| 4371362568001 | 01/30/2024 | 341.72 | JENKINS | CENGAGE LEARNING, INC | Education | CFSA OFF WELL BEING |
| 4372719517001 | 02/01/2024 | (5.94) | KING | APPLE.COM/US | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4374121396001 | 02/01/2024 | 2,400.00 | EDWARDS | CHILDRENS NATL MEDICAL | Healthcare | CFSA PROGRAM OPERATIONS I |
| 4375729982001 | 02/02/2024 | 1,200.00 | CRAWFORD | IN *MEDICAL FACULTY AS | Healthcare | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4375730125001 | 02/02/2024 | 60.65 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4375730126001 | 02/02/2024 | 491.58 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4380278579001 | 02/07/2024 | 56.70 | JOSEPH PHIPPS | WFU STORES BOOKSTORE#1 | Retail | CFSA OFF WELL BEING |
| 4381670798001 | 02/08/2024 | (78.24) | EDWARDS | HOLIDAY INN MELBOURNE- | Lodging | CFSA PROGRAM OPERATIONS I |
| 4381670809001 | 02/08/2024 | 34.30 | JOSEPH PHIPPS | GSU BOOKSTORE #570 | Education | CFSA OFF WELL BEING |
| 4381670810001 | 02/08/2024 | 36.38 | JOSEPH PHIPPS | WFU STORES BOOKSTORE#1 | Education | CFSA OFF WELL BEING |
| 4383264594001 | 02/10/2024 | 315.84 | MINOR-SMITH | WASHPOST | Media and Advertising Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4383264720001 | 02/08/2024 | 406.97 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4383264721001 | 02/08/2024 | 349.99 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4383264773001 | 02/09/2024 | 243.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264774001 | 02/09/2024 | 243.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264775001 | 02/09/2024 | 290.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264776001 | 02/09/2024 | 290.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264777001 | 02/10/2024 | 362.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264778001 | 02/10/2024 | 362.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264779001 | 02/10/2024 | 297.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264780001 | 02/10/2024 | 129.83 | EDWARDS | COUNTRY INN & SUITES B | Lodging | CFSA PROGRAM OPERATIONS I |
| 4383264781001 | 02/10/2024 | (243.10) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264782001 | 02/10/2024 | (243.10) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264783001 | 02/10/2024 | (290.10) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4383264784001 | 02/10/2024 | (290.10) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |

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| 4386212026001 | 02/13/2024 | 1,680.00 | JENKINS | SQ *DC STAR DRIVING SC | Education | CFSA OFF WELL BEING |
| 4388742170001 | 02/14/2024 | 8,570.00 | JOSEPH PHIPPS | MORGAN STATE BURSAR | Education | CFSA OFF WELL BEING |
| 4393084919001 | 02/16/2024 | 6,454.00 | JOSEPH PHIPPS | VIRGINIA UNION UNIVERS | Education | CFSA OFF WELL BEING |
| 4393084920001 | 02/20/2024 | 6,713.50 | JOSEPH PHIPPS | VSU CASHIERS OFFICE | Education | CFSA OFF WELL BEING |
| 4395795343001 | 02/22/2024 | 2,500.00 | JOSEPH PHIPPS | HU TUITION | Education | CFSA OFF WELL BEING |
| 4397406830001 | 02/23/2024 | 149.64 | JENKINS | HAMPTON INNS | Lodging | CFSA OFF WELL BEING |
| 4399347373001 | 02/26/2024 | 120.00 | PHILPOTT | FIGMA MONTHLY RENEWAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4405234172001 | 03/01/2024 | 1,559.76 | CRAWFORD | IN *PRECISION CAPITAL | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4405234313001 | 02/29/2024 | 405.97 | NESBITT | METROPOLITA N | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4405234314001 | 02/29/2024 | 18.80 | NESBITT | METROPOLITA N | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4405234315001 | 02/29/2024 | 18.80 | NESBITT | METROPOLITA N | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4405234437001 | 03/01/2024 | 4,000.00 | JOSEPH PHIPPS | CARING FOR YOUNG MINDS | Professional Services | CFSA OFF WELL BEING |
| 4408552105001 | 03/04/2024 | 776.96 | JENKINS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4408552106001 | 03/05/2024 | 585.00 | JENKINS | DEXTERITY DRIVING SCHO | Education | CFSA OFF WELL BEING |
| 4408552124001 | 03/05/2024 | 102.31 | PHILPOTT | CDW GOVT #PZ02578 | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4411415352001 | 03/07/2024 | 4,499.82 | DURDEN | PESI, INC. | Education | CFSA OFF WELL BEING |
| 4411415445001 | 03/08/2024 | 116.59 | JOSEPH PHIPPS | AWL*PEARSON EDUCATION | Education | CFSA OFF WELL BEING |
| 4413068762001 | 03/08/2024 | 1,170.20 | PHILPOTT | CDW GOVT #QB49348 | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4415030019001 | 03/11/2024 | 1,553.00 | CRAWFORD | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4416308344001 | 03/11/2024 | 52.09 | NESBITT | METROPOLITA N | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4417686336001 | 03/13/2024 | 1,050.00 | JENKINS | SQ *HABESHA SPRING DRI | Education | CFSA OFF WELL BEING |
| 4417686351001 | 03/13/2024 | 35.71 | JOSEPH PHIPPS | TN VCU PAYPATH | Education | CFSA OFF WELL BEING |
| 4417686352001 | 03/13/2024 | 1,210.50 | JOSEPH PHIPPS | VCU PAYPATH | Education | CFSA OFF WELL BEING |
| 4419028717001 | 03/13/2024 | 70.54 | NESBITT | METROPOLITA N | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4419028768001 | 03/14/2024 | 1,298.74 | JOSEPH PHIPPS | SALISU MD 410- 543-6060 | Education | CFSA OFF WELL BEING |
| 4420520529001 | 03/15/2024 | 403.77 | NESBITT | HTTPS://SCRIBE .HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4420520627001 | 03/15/2024 | 915.55 | PHILPOTT | CDW GOVT #QF23197 | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4420520628001 | 03/15/2024 | 2,571.25 | JOSEPH PHIPPS | VIRGINIA UNION UNIVERS | Education | CFSA OFF WELL BEING |
| 4420520629001 | 03/15/2024 | 50.20 | JOSEPH PHIPPS | TRINITY WASHINGTON UNI | Education | CFSA OFF WELL BEING |
| 4422286532001 | 03/18/2024 | 582.00 | JOSEPH PHIPPS | WWW.MORRISB ROWN.EDU | Education | CFSA OFF WELL BEING |
| 4422286533001 | 03/18/2024 | 581.00 | JOSEPH PHIPPS | WWW.MORRISB ROWN.EDU | Education | CFSA OFF WELL BEING |
| 4423506530001 | 03/19/2024 | 135.00 | PHILPOTT | PAYPAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4426180618001 | 03/21/2024 | 737.30 | DURDEN | GRUBBS CARE PHARMACY | Medical | CFSA OFF WELL BEING |
| 4427690572001 | 03/22/2024 | (403.77) | NESBITT | HTTPS://SCRIBE .HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4427690660001 | 03/22/2024 | 403.77 | PHILPOTT | HTTPS://SCRIBE .HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4429437571001 | 03/25/2024 | 80.00 | CRAWFORD | SQ *CENTRAL SAFE AND L | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4429437686001 | 03/25/2024 | 1,400.00 | PHILPOTT | SCREENCLOUD | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4430604453001 | 03/26/2024 | 9,024.67 | JOSEPH PHIPPS | DSU BUSINESS WEB | Education | CFSA OFF WELL BEING |
| 4431876854001 | 03/27/2024 | 1,849.22 | CRAWFORD | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4431876926001 | 03/27/2024 | 179.80 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4431876991001 | 03/26/2024 | (115.00) | JOSEPH PHIPPS | NHCO 866-856-6082 LEHI | Professional Services | CFSA OFF WELL BEING |
| 4431876992001 | 03/27/2024 | (1,680.00) | JOSEPH PHIPPS | PHLEBOTOMY TRAINING SP | Education | CFSA OFF WELL BEING |
| 4433124789001 | 03/28/2024 | 4,490.00 | NESBITT | THE HAMILTON GROUP | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4433124837001 | 03/28/2024 | 477.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124838001 | 03/28/2024 | 387.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124839001 | 03/28/2024 | 387.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124840001 | 03/28/2024 | 807.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124841001 | 03/28/2024 | 807.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124842001 | 03/28/2024 | 807.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4433124843001 | 03/28/2024 | 683.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4434400990001 | 03/29/2024 | (335.00) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4434400991001 | 03/29/2024 | (335.00) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4434400992001 | 03/29/2024 | (85.00) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4434400993001 | 03/29/2024 | (85.00) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4437106536001 | 04/02/2024 | 477.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4437106545001 | 04/03/2024 | (17.94) | PHILPOTT | APPLE.COM/US | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4437106546001 | 04/03/2024 | 316.94 | PHILPOTT | APPLE.COM/US | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4438352594001 | 04/02/2024 | 223.10 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4438352595001 | 04/03/2024 | 88.99 | EDWARDS | SUBURBAN EXTENDED STAY | Lodging | CFSA PROGRAM OPERATIONS I |
| 4438352605001 | 04/03/2024 | 105.41 | PHILPOTT | CDW GOVT #QM77876 | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4441099013001 | 04/04/2024 | 118.00 | EDWARDS | AMTRAK .CO09 | Transportation | CFSA PROGRAM OPERATIONS I |
| 4445382974001 | 04/10/2024 | 465.58 | NESBITT | POSITIVE PROMOTIONS | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4445383026001 | 04/09/2024 | 2,500.00 | JOSEPH PHIPPS | MORGAN STATE BURSAR | Education | CFSA OFF WELL BEING |
| 4446724034001 | 04/11/2024 | 345.00 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4450163636001 | 04/15/2024 | 2,491.00 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4450163637001 | 04/15/2024 | 73.48 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4451444766001 | 04/15/2024 | 200.00 | JOSEPH PHIPPS | MORGAN STATE BURSAR | Education | CFSA OFF WELL BEING |
| 4452837609001 | 04/17/2024 | 50.00 | EDWARDS | STORAGESCHO LARS.COM | Warehousing, Freight and Delivery | CFSA PROGRAM OPERATIONS I |
| 4454231729001 | 04/18/2024 | 150.00 | DURDEN | CVENT* CHILDRENS NATIO | Medical | CFSA OFF WELL BEING |
| 4454231809001 | 04/18/2024 | 1,105.52 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4454231810001 | 04/18/2024 | 32.61 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |
| 4455788072001 | 04/19/2024 | 50.00 | EDWARDS | STORAGESCHO LARS.COM | Warehousing, Freight and Delivery | CFSA PROGRAM OPERATIONS I |
| 4455788085001 | 04/19/2024 | 80.00 | JOSEPH PHIPPS | 54-LA PLATA HS | Education | CFSA OFF WELL BEING |
| 4460229843001 | 04/24/2024 | 1,063.75 | NESBITT | MAGGIANOS CHEVY CHASE- | Restaurants | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4461584196001 | 04/25/2024 | 250.00 | NESBITT | GEORGE MASON UNIV MKTP | Education | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4461584227001 | 04/25/2024 | 1,372.75 | SINGLETON | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4463129144001 | 04/26/2024 | 320.20 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4463129160001 | 04/26/2024 | 1,102.98 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4463129161001 | 04/26/2024 | 150.00 | JOSEPH PHIPPS | RESIDENTIAL LIFE | Education | CFSA OFF WELL BEING |
| 4463129162001 | 04/26/2024 | 32.54 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |

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| 4467561436001 | 04/30/2024 | 129.99 | EDWARDS | DOUBLETREE BY HILTON J | Lodging | CFSA PROGRAM OPERATIONS I |
| 4468935828001 | 05/02/2024 | 849.00 | JOSEPH PHIPPS | TESTING SERVICES | Education | CFSA OFF WELL BEING |
| 4470485232001 | 05/03/2024 | 436.51 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4472340925001 | 05/05/2024 | 400.00 | SINGLETON | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4472340926001 | 05/06/2024 | 540.00 | PHILPOTT | NETLIFY | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4472340927001 | 05/06/2024 | 2,500.00 | JOSEPH PHIPPS | DELAWARE STATE UNIVERS | Education | CFSA OFF WELL BEING |
| 4472340928001 | 05/06/2024 | 71.25 | JOSEPH PHIPPS | NBS-DSU*NBSDSUSE RVICE | Education | CFSA OFF WELL BEING |
| 4473629379001 | 05/07/2024 | 1,082.80 | JOSEPH PHIPPS | MONTGOMERY COLLEGE WEB | Education | CFSA OFF WELL BEING |
| 4475031451001 | 05/08/2024 | 648.20 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4475031452001 | 05/08/2024 | 648.20 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4475031466001 | 05/08/2024 | 285.60 | JOSEPH PHIPPS | CHMS 1 AWARDS BRU... | Education | CFSA OFF WELL BEING |
| 4476437288001 | 05/09/2024 | 219.97 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4476437349001 | 05/09/2024 | 119.99 | EDWARDS | GREYHOUND | Transportation | CFSA PROGRAM OPERATIONS I |
| 4476437350001 | 05/09/2024 | 266.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4476437351001 | 05/09/2024 | 266.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4476437352001 | 05/09/2024 | 266.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4476437364001 | 05/09/2024 | 400.00 | JOSEPH PHIPPS | SQ *HABESHA SPRING DRI | Education | CFSA OFF WELL BEING |
| 4481004535001 | 05/14/2024 | 744.00 | EDWARDS | STORAGESCHO LARS.COM | Warehousing, Freight and Delivery | CFSA PROGRAM OPERATIONS I |
| 4481004555001 | 05/14/2024 | 29.00 | SINGLETON | ORG SUB FEE | Computer, Hardware, Software and | CFSA PLAN, POLICY AND PRG SUPP |
| 4481004556001 | 05/14/2024 | 129.96 | SINGLETON | ORG SUB FEE | Computer, Hardware, Software and | CFSA PLAN, POLICY AND PRG SUPP |

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| 4482456131001 | 05/15/2024 | 26.40 | JENKINS | VIRGINIACOM MWLTHBKS#62 | Retail | CFSA OFF WELL BEING |
| 4482456162001 | 05/15/2024 | 152.71 | PHILPOTT | HTTPS://SCRIBE .HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4483934150001 | 05/15/2024 | 200.00 | JOSEPH PHIPPS | TU MARKETPLACE SALES | Education | CFSA OFF WELL BEING |
| 4483934151001 | 05/16/2024 | 1,270.05 | JOSEPH PHIPPS | SALISU MD 410- 543-6060 | Education | CFSA OFF WELL BEING |
| 4485743591001 | 05/19/2024 | 24.00 | PHILPOTT | FIGMA MONTHLY RENEWAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4487913205001 | 05/19/2024 | 605.88 | EDWARDS | BAYMONT INN | Lodging | CFSA PROGRAM OPERATIONS I |
| 4489319722001 | 05/21/2024 | 2,575.00 | JOSEPH PHIPPS | THE SALON PROFESSIONAL | Education | CFSA OFF WELL BEING |
| 4495745506001 | 05/28/2024 | 77.00 | MINOR-SMITH | AMAZON.COM* RE8C718A2 | Retail | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4498177138001 | 05/29/2024 | 3.75 | JOSEPH PHIPPS | WL *VUE*GED EXAM | Education | CFSA OFF WELL BEING |
| 4498177139001 | 05/29/2024 | 3.75 | JOSEPH PHIPPS | WL *VUE*GED EXAM | Education | CFSA OFF WELL BEING |
| 4498177140001 | 05/29/2024 | 3.75 | JOSEPH PHIPPS | WL *VUE*GED EXAM | Education | CFSA OFF WELL BEING |
| 4499603429001 | 05/30/2024 | 495.89 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4499603430001 | 05/30/2024 | 495.89 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4499603431001 | 05/30/2024 | 495.89 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4499603432001 | 05/30/2024 | 495.89 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4499603433001 | 05/30/2024 | 988.09 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4499603434001 | 05/30/2024 | 79.90 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4501487100001 | 05/31/2024 | 375.00 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4501487205001 | 05/31/2024 | 1,058.14 | JOSEPH PHIPPS | BOWIE STATE UNIVERSITY | Education | CFSA OFF WELL BEING |
| 4501487206001 | 05/31/2024 | 31.22 | JOSEPH PHIPPS | TN SERV FEE BOWIE STAT | Education | CFSA OFF WELL BEING |

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| 4501487207001 | 05/31/2024 | 1,830.00 | JOSEPH PHIPPS | TRINITY WASHINGTON UNI | Education | CFSA OFF WELL BEING |
| 4501487208001 | 06/01/2024 | 1,563.32 | JOSEPH PHIPPS | SALISU MD 410-543-6060 | Education | CFSA OFF WELL BEING |
| 4503847658001 | 06/03/2024 | 38.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4505272297001 | 06/03/2024 | 350.00 | JOSEPH PHIPPS | TU HOUSING/RESIDENCE L | Education | CFSA OFF WELL BEING |
| 4505272298001 | 06/04/2024 | 107.13 | JOSEPH PHIPPS | TN VCU PAYPATH | Education | CFSA OFF WELL BEING |
| 4505272299001 | 06/04/2024 | 3,631.55 | JOSEPH PHIPPS | VCU PAYPATH | Education | CFSA OFF WELL BEING |
| 4505272300001 | 06/04/2024 | 1,438.40 | JOSEPH PHIPPS | MONTGOMERY COLLEGE WEB | Education | CFSA OFF WELL BEING |
| 4508364048001 | 06/06/2024 | 155.88 | JOSEPH PHIPPS | MEMENTO.COM | Computer, Hardware, Software and | CFSA OFF WELL BEING |
| 4510290814001 | 06/07/2024 | 407.79 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4510290815001 | 06/07/2024 | 785.78 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4510290929001 | 06/07/2024 | 250.00 | JOSEPH PHIPPS | AMTRAK .CO15 | Transportation | CFSA OFF WELL BEING |
| 4512625968001 | 06/10/2024 | 555.96 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4514062463001 | 06/10/2024 | (44.88) | EDWARDS | BAYMONT INN | Lodging | CFSA PROGRAM OPERATIONS I |
| 4514062464001 | 06/10/2024 | 175.62 | EDWARDS | HOLIDAY INN MELBOURNE- | Lodging | CFSA PROGRAM OPERATIONS I |
| 4514062472001 | 06/11/2024 | 244.37 | JOSEPH PHIPPS | WYNDHAM | Lodging | CFSA OFF WELL BEING |
| 4514062473001 | 06/11/2024 | 244.37 | JOSEPH PHIPPS | WYNDHAM | Lodging | CFSA OFF WELL BEING |
| 4514062474001 | 06/11/2024 | 244.37 | JOSEPH PHIPPS | WYNDHAM | Lodging | CFSA OFF WELL BEING |
| 4515577894001 | 06/12/2024 | 2,685.00 | KOOL | DALLAS CHILDRENS ADVOC | Professional Services | CFSA OFF WELL BEING |
| 4515577922001 | 06/12/2024 | 26.50 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4517117698001 | 06/12/2024 | 3,553.10 | CRAWFORD | STAR OFFICE PRODUCTS | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4517117733001 | 06/12/2024 | 523.97 | KOOL | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4517117734001 | 06/12/2024 | 523.97 | KOOL | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4517117735001 | 06/12/2024 | 523.97 | KOOL | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4517117819001 | 06/13/2024 | 926.00 | EDWARDS | STORAGESCHO LARS.COM | Warehousing, Freight and Delivery | CFSA PROGRAM OPERATIONS I |
| 4519054292001 | 06/13/2024 | 3,430.43 | CRAWFORD | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4519054336001 | 06/14/2024 | 895.00 | KOOL | DALLAS CHILDRENS ADVOC | Professional Services | CFSA OFF WELL BEING |
| 4519054337001 | 06/14/2024 | 534.96 | KOOL | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4519054455001 | 06/14/2024 | 426.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4519054456001 | 06/14/2024 | 563.98 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4519054457001 | 06/15/2024 | 426.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4519054458001 | 06/15/2024 | 426.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4519054459001 | 06/15/2024 | (426.48) | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4519054467001 | 06/14/2024 | 159.00 | SINGLETON | ORG SUB FEE | Computer, Hardware, Software and | CFSA PLAN, POLICY AND PRG SUPP |
| 4519054468001 | 06/15/2024 | 90.46 | PHILPOTT | HTTPS://SCRIBE.HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4521378161001 | 06/17/2024 | 351.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4521378162001 | 06/17/2024 | 351.48 | EDWARDS | AMERICAN AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4522747407001 | 06/17/2024 | 379.98 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4524105225001 | 06/19/2024 | 24.00 | PHILPOTT | FIGMA MONTHLY RENEWAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4526744635001 | 06/21/2024 | 1,790.00 | EDWARDS | DALLAS CHILDRENS ADVOC | Professional Services | CFSA PROGRAM OPERATIONS I |
| 4526744636001 | 06/21/2024 | 576.92 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |

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| 4526744637001 | 06/21/2024 | 576.92 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4527712575001 | 06/24/2024 | 1,640.00 | CRAWFORD | KING LOCKSMITH & DOORS | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4527712689001 | 06/24/2024 | 576.92 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4527712690001 | 06/25/2024 | 700.00 | EDWARDS | SHARED HOPE INTERNATIO | Professional Services | CFSA PROGRAM OPERATIONS I |
| 4527712699001 | 06/24/2024 | 957.28 | JOSEPH PHIPPS | TT* RENT:WALKER | Computer, Hardware, Software and | CFSA OFF WELL BEING |
| 4528378871001 | 06/25/2024 | 895.00 | EDWARDS | DALLAS CHILDRENS ADVOC | Professional Services | CFSA PROGRAM OPERATIONS I |
| 4529112211001 | 06/26/2024 | 103.25 | DURDEN | DICKSTROPHI | Retail | CFSA OFF WELL BEING |
| 4529112227001 | 06/25/2024 | 339.88 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4529112262001 | 06/25/2024 | 625.92 | EDWARDS | SOUTHWEST | Transportation | CFSA PROGRAM OPERATIONS I |
| 4529112280001 | 06/26/2024 | 957.28 | JOSEPH PHIPPS | TT* RENT:WALKER | Computer, Hardware, Software and | CFSA OFF WELL BEING |
| 4531107079001 | 06/27/2024 | (189.90) | WELCH | MVS INC | Professional Services | CFSA COMM PARTNERSHIP AND CFO |
| 4531107315001 | 06/30/2024 | 891.00 | JOSEPH PHIPPS | CVENT* CHECK & CONNECT | Professional Services | CFSA OFF WELL BEING |
| 4532030340001 | 07/01/2024 | 875.00 | EDWARDS | BOYS & GIRLS CLUBS OF | Entertainment | CFSA PROGRAM OPERATIONS I |
| 4532030343001 | 07/01/2024 | 75.00 | JOSEPH PHIPPS | JSU INTERNET | Education | CFSA OFF WELL BEING |
| 4534569103001 | 07/03/2024 | 4,151.40 | NESBITT | ADOBE *ADOBE | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4534569131001 | 07/04/2024 | (26.40) | JENKINS | DISPUTE CREDIT | Retail | CFSA OFF WELL BEING |
| 4534569149001 | 07/03/2024 | 38.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4545903876001 | 07/07/2024 | 396.64 | CRAWFORD | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4545903954001 | 07/08/2024 | 288.86 | JOSEPH PHIPPS | CROWN AWARDS INC | Retail | CFSA OFF WELL BEING |
| 4547259204001 | 07/08/2024 | 154.58 | NESBITT | METROPOLITAN | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4548706534001 | 07/10/2024 | 295.00 | MINOR-SMITH | NATIONAL INSTITUTE OF | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4548706668001 | 07/09/2024 | 387.50 | ELLIOTT | TRANSPERFEC | Professional Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4550176445001 | 07/11/2024 | 925.00 | JOSEPH PHIPPS | NTL CONF* 2024 NCAN NA | Education | CFSA OFF WELL BEING |
| 4550176446001 | 07/11/2024 | 925.00 | JOSEPH PHIPPS | NTL CONF* 2024 NCAN NA | Education | CFSA OFF WELL BEING |
| 4552088321001 | 07/12/2024 | 83.03 | MINOR-SMITH | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4552088502001 | 07/12/2024 | 925.00 | JOSEPH PHIPPS | SQ *YOUNGS DRIVING SCH | Professional Services | CFSA OFF WELL BEING |
| 4552088503001 | 07/12/2024 | 925.00 | JOSEPH PHIPPS | SQ *YOUNGS DRIVING SCH | Professional Services | CFSA OFF WELL BEING |
| 4552088504001 | 07/14/2024 | 968.49 | JOSEPH PHIPPS | MARRIOTT ANAHEIM | Lodging | CFSA OFF WELL BEING |
| 4552088505001 | 07/14/2024 | 968.49 | JOSEPH PHIPPS | MARRIOTT ANAHEIM | Lodging | CFSA OFF WELL BEING |
| 4554463386001 | 07/15/2024 | 64.13 | PHILPOTT | HTTPS://SCRIBE.HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4554463387001 | 07/15/2024 | 5,000.00 | JOSEPH PHIPPS | CYBERSECURITY - LIVE | Education | CFSA OFF WELL BEING |
| 4554463388001 | 07/15/2024 | 490.95 | JOSEPH PHIPPS | DELTA | Transportation | CFSA OFF WELL BEING |
| 4555937601001 | 07/15/2024 | (490.95) | JOSEPH PHIPPS | DELTA | Transportation | CFSA OFF WELL BEING |
| 4555937602001 | 07/16/2024 | 422.96 | JOSEPH PHIPPS | DELTA | Transportation | CFSA OFF WELL BEING |
| 4559102582001 | 07/19/2024 | 26.40 | JENKINS | DISPUTE REBILL | Education | CFSA OFF WELL BEING |
| 4561108320001 | 07/19/2024 | 379.73 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4561108415001 | 07/19/2024 | 2,412.00 | PHILPOTT | FIGMA ANNUAL RENEWAL | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4565199374001 | 07/23/2024 | 999.00 | MINOR-SMITH | NATIONAL INSTITUTE OF | Registration | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4565199375001 | 07/23/2024 | 999.00 | MINOR-SMITH | NATIONAL INSTITUTE OF | Registration | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4565199539001 | 07/23/2024 | 50.00 | JOSEPH PHIPPS | YSI*THE GALE ECKINGTON | Professional Services | CFSA OFF WELL BEING |

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| 4566771257001 | 07/23/2024 | 149.97 | MINOR-SMITH | SOUTHWEST | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4566771258001 | 07/23/2024 | 149.97 | MINOR-SMITH | SOUTHWEST | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4570384519001 | 07/26/2024 | 100.00 | JOSEPH PHIPPS | JSU INTERNET | Education | CFSA OFF WELL BEING |
| 4572864112001 | 07/29/2024 | 1,804.07 | CRAWFORD | IN *PRECISION CAPITAL | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4572864169001 | 07/28/2024 | 2,201.33 | DURDEN | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA OFF WELL BEING |
| 4574349683001 | 07/30/2024 | 538.98 | WALKER | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4574349684001 | 07/30/2024 | 538.98 | WALKER | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4575930165001 | 07/31/2024 | 320.00 | CRAWFORD | IN *MEDICAL FACULTY AS | Medical | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4575930165001 | 07/31/2024 | | CRAWFORD | IN *MEDICAL FACULTY AS | Medical | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4575930182001 | 07/31/2024 | 175.00 | WELCH | UNITED WAY WORLDWIDE | Professional Services | CFSA COMM PARTNERSHIP AND CFO |
| 4575930272001 | 07/25/2024 | 871.23 | NESBITT | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4575930281001 | 07/30/2024 | 448.48 | WALKER | UNITED AIRLINES | Transportation | CFSA PROGRAM OPERATIONS I |
| 4577622363001 | 08/01/2024 | 150.00 | JOSEPH PHIPPS | SQ *LEARN2TURN DRIVING | Education | CFSA OFF WELL BEING |
| 4579863224001 | 08/01/2024 | 627.45 | CRAWFORD | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4579863225001 | 08/03/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4579864027001 | 08/03/2024 | 38.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4582649038001 | 08/05/2024 | 400.00 | JOSEPH PHIPPS | DESU TUITION PAYMENTS | Education | CFSA OFF WELL BEING |
| 4582649039001 | 08/05/2024 | 11.80 | JOSEPH PHIPPS | TN SERV FEE DESU TUITI | Education | CFSA OFF WELL BEING |
| 4584209248001 | 08/05/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4585875260001 | 08/07/2024 | 1,420.00 | JOSEPH PHIPPS | NATIONAL INDEPENDENT L | Vehicle Maintenance and Fuel Services | CFSA OFF WELL BEING |

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| 4587548490001 | 08/08/2024 | 63.60 | CRAWFORD | TWPPROMO713 62644 | Subscription | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4587548637001 | 08/08/2024 | 4,019.09 | PHILPOTT | CDW GOVT #SS81543 | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4587548638001 | 08/08/2024 | 233.98 | JOSEPH PHIPPS | AMERICAN AIRLINES | Transportation | CFSA OFF WELL BEING |
| 4587548639001 | 08/08/2024 | 368.98 | JOSEPH PHIPPS | DELTA | Transportation | CFSA OFF WELL BEING |
| 4589766619001 | 08/10/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4589766862001 | 08/09/2024 | 237.20 | JOSEPH PHIPPS | JETBLUE 27 | Transportation | CFSA OFF WELL BEING |
| 4589766863001 | 08/08/2024 | 248.96 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4589766864001 | 08/08/2024 | 219.96 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4589766865001 | 08/08/2024 | 219.96 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4589766866001 | 08/09/2024 | 275.96 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4589766867001 | 08/09/2024 | 365.95 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4589766868001 | 08/09/2024 | 365.95 | JOSEPH PHIPPS | SOUTHWEST | Transportation | CFSA OFF WELL BEING |
| 4592529908001 | 08/11/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4592530011001 | 08/12/2024 | 4,657.05 | JOSEPH PHIPPS | TT* RENT:WALKER | Professional Services | CFSA OFF WELL BEING |
| 4594102019001 | 08/09/2024 | 1,704.93 | MINOR-SMITH | NBA OFFICE PRODUCTS, I | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4595762664001 | 08/14/2024 | 4,940.68 | CRAWFORD | IN *PRECISION CAPITAL | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4595762843001 | 08/14/2024 | 4,657.05 | JOSEPH PHIPPS | TT* RENT:WALKER | Professional Services | CFSA OFF WELL BEING |
| 4597454503001 | 08/14/2024 | 138.21 | MINOR-SMITH | NBA OFFICE PRODUCTS, I | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4597454689001 | 08/15/2024 | 280.00 | JOSEPH PHIPPS | SQ *DC STAR DRIVING SC | Education | CFSA OFF WELL BEING |
| 4597454690001 | 08/15/2024 | 2,234.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |

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| 4597454691001 | 08/15/2024 | 2,234.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4599730903001 | 08/15/2024 | 119.60 | MINOR-SMITH | NBA OFFICE PRODUCTS, I | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4599730915001 | 08/17/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4599730977001 | 08/15/2024 | 769.52 | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4599730978001 | 08/15/2024 | 769.52 | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4599730979001 | 08/15/2024 | 769.52 | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4599730980001 | 08/15/2024 | 769.52 | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4599731192001 | 08/15/2024 | 769.52 | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4599731193001 | 08/15/2024 | 769.52 | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4599731194001 | 08/15/2024 | 769.52 | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4599731213001 | 08/16/2024 | 250.00 | JOSEPH PHIPPS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4599731214001 | 08/17/2024 | 280.00 | JOSEPH PHIPPS | SQ *DC STAR DRIVING SC | Education | CFSA OFF WELL BEING |
| 4602590144001 | 08/18/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4604190941001 | 08/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOURC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4604190942001 | 08/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOURC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4604190980001 | 08/20/2024 | 1,984.00 | JENKINS | CAU PAW OFFICE | Education | CFSA OFF WELL BEING |
| 4605869471001 | 08/20/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4605869560001 | 08/21/2024 | 652.50 | NESBITT | JOB BOARD WEBSCRIBBLE | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4607552772001 | 08/21/2024 | 2,250.00 | PHILPOTT | FORMOST ADVANCED CREAT | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4609797248001 | 08/24/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4609797435001 | 08/23/2024 | 4,657.05 | JENKINS | TT* RENT:WALKER | Professional Services | CFSA OFF WELL BEING |
| 4614089494001 | 08/27/2024 | 404.00 | DURDEN | CONTROL SOLUTIONS | Healthcare | CFSA OFF WELL BEING |
| 4615731200001 | 08/28/2024 | 895.50 | MINOR-SMITH | WESTIN CHARLOTTE FD | Lodging | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4615731201001 | 08/28/2024 | 895.50 | MINOR-SMITH | WESTIN CHARLOTTE FD | Lodging | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4615731326001 | 08/28/2024 | 265.14 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4615731327001 | 08/28/2024 | 195.64 | NESBITT | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4615731384001 | 08/28/2024 | 270.42 | JENKINS | ROSEN CENTRE ONLINE | Lodging | CFSA OFF WELL BEING |
| 4615731385001 | 08/28/2024 | 270.42 | JENKINS | ROSEN CENTRE ONLINE | Lodging | CFSA OFF WELL BEING |
| 4615731422001 | 08/28/2024 | 270.42 | JOSEPH PHIPPS | ROSEN CENTRE ONLINE | Lodging | CFSA OFF WELL BEING |
| 4615731423001 | 08/28/2024 | 270.42 | JOSEPH PHIPPS | ROSEN CENTRE ONLINE | Lodging | CFSA OFF WELL BEING |
| 4615731424001 | 08/27/2024 | 105.75 | JOSEPH PHIPPS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4617381280001 | 08/29/2024 | 797.40 | CRAWFORD | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4617381341001 | 08/29/2024 | 2,342.60 | DURDEN | MEDICAL SUPPLY SYSTEMS | Healthcare | CFSA OFF WELL BEING |
| 4617381429001 | 08/28/2024 | 99.40 | JENKINS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4617381430001 | 08/28/2024 | 99.40 | JENKINS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4617381455001 | 08/29/2024 | (27.67) | PHILPOTT | CDW GOVT #AA3KQ7U | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4617381456001 | 08/28/2024 | 99.40 | JOSEPH PHIPPS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4617381457001 | 08/28/2024 | 99.40 | JOSEPH PHIPPS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4619606172001 | 08/30/2024 | 90.00 | DURDEN | CHILDRENS NATL MEDICAL | Healthcare | CFSA OFF WELL BEING |
| 4619606173001 | 08/30/2024 | 210.00 | DURDEN | CHILDRENS NATL MEDICAL | Healthcare | CFSA OFF WELL BEING |

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| 4619606174001 | 08/30/2024 | 467.00 | DURDEN | GRUBBS CARE PHARMACY | Healthcare | CFSA OFF WELL BEING |
| 4623258438001 | 09/03/2024 | 191.61 | NESBITT | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4623258474001 | 09/03/2024 | 251.53 | JENKINS | MACMILLAN LEARNING | Entertainment | CFSA OFF WELL BEING |
| 4623258502001 | 09/03/2024 | 38.00 | PHILPOTT | GITHUB, INC. | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4624767592001 | 09/04/2024 | (113.52) | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4624767593001 | 09/04/2024 | (113.52) | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4624767594001 | 09/04/2024 | (113.52) | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4624767595001 | 09/04/2024 | (113.52) | KOOL | TOWNEPLACE SUITES DALL | Lodging | CFSA OFF WELL BEING |
| 4624767723001 | 09/04/2024 | (113.52) | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4624767724001 | 09/04/2024 | (113.52) | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4624767725001 | 09/04/2024 | (113.52) | EDWARDS | TOWNEPLACE SUITES DALL | Lodging | CFSA PROGRAM OPERATIONS I |
| 4628585797001 | 09/07/2024 | 396.00 | BROOKS | CLASSMARKER.COM | Computer, Hardware, Software and | CFSA PLAN, POLICY AND PRG SUPP |
| 4628585805001 | 09/06/2024 | 425.00 | CRAWFORD | PRIMA | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4628586581001 | 09/07/2024 | 65.32 | JENKINS | CHEGG *ORDER | Education | CFSA OFF WELL BEING |
| 4631376209001 | 09/09/2024 | 284.23 | BROOKS | JOTFORM INC | Computer, Hardware, Software and | CFSA PLAN, POLICY AND PRG SUPP |
| 4633034269001 | 09/10/2024 | 1,458.06 | PHILPOTT | CDW GOVT #AA5IN3R | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4633034270001 | 09/10/2024 | 1,950.00 | JOSEPH PHIPPS | OFFICE CATERING | Restaurants | CFSA OFF WELL BEING |
| 4634758476001 | 09/11/2024 | 2,118.86 | WELCH | CDW GOVT #AA5N29T | Computer, Hardware, Software and | CFSA COMM PARTNERSHIP AND CFO |
| 4634758594001 | 09/11/2024 | 2,820.00 | NESBITT | OFFICE CATERING | Restaurants | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4634758663001 | 09/11/2024 | 1,710.80 | PHILPOTT | CDW GOVT #AA5P63M | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4634758665001 | 09/10/2024 | (105.75) | JOSEPH PHIPPS | TRU BY HILTON | Lodging | CFSA OFF WELL BEING |
| 4636512463001 | 09/11/2024 | 825.00 | MINOR-SMITH | AGA | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4636512641001 | 09/12/2024 | 666.94 | ELLIOTT | AMERICAN AIRLINES | Transportation | CFSA PLAN, POLICY AND PRG SUPP |
| 4636512642001 | 09/12/2024 | 25.13 | ELLIOTT | AMERICAN AIRLINES | Transportation | CFSA PLAN, POLICY AND PRG SUPP |
| 4638863843001 | 09/14/2024 | 40.00 | CRAWFORD | DRIVEEZMD REBILL | Transportation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4638863873001 | 09/13/2024 | 118.44 | WELCH | BLUEBAY OFFICE INC | Office Equipment and Supplies | CFSA COMM PARTNERSHIP AND CFO |
| 4638864133001 | 09/13/2024 | 498.00 | PHILPOTT | CDW GOVT #AA56J9M | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4638864134001 | 09/13/2024 | 83.01 | PHILPOTT | CDW GOVT #AA56W1K | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4638864135001 | 09/13/2024 | 2,778.11 | PHILPOTT | MVS INC | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4638864136001 | 09/15/2024 | 3,312.00 | PHILPOTT | HTTPS://SCRIBE.HOW/B | Computer, Hardware, Software and | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4638864137001 | 09/13/2024 | 2,595.00 | JOSEPH PHIPPS | CENGAGE LEARNING, INC. | Education | CFSA OFF WELL BEING |
| 4643431356001 | 09/17/2024 | 1,875.00 | WELCH | IN *NATIONAL FAMILY SU | Certification | CFSA COMM PARTNERSHIP AND CFO |
| 4643431356001 | 09/17/2024 | | WELCH | IN *NATIONAL FAMILY SU | Certification | CFSA COMM PARTNERSHIP AND CFO |
| 4643431453001 | 09/17/2024 | 1,889.23 | DURDEN | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA OFF WELL BEING |
| 4643431527001 | 09/17/2024 | 905.95 | ELLIOTT | AMERICAN AIRLINES | Transportation | CFSA PLAN, POLICY AND PRG SUPP |
| 4643431554001 | 09/17/2024 | 783.96 | EDWARDS | DELTA | Transportation | CFSA PROGRAM OPERATIONS I |
| 4646978123001 | 09/18/2024 | 110.00 | SINGLETON | SENODA INC | Print and Duplicating Services | CFSA PLAN, POLICY AND PRG SUPP |
| 4649363564001 | 09/19/2024 | 704.84 | CRAWFORD | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4649363707001 | 09/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4649363708001 | 09/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |

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| 4649363709001 | 09/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4649363710001 | 09/20/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4649363875001 | 09/20/2024 | 1,186.32 | SINGLETON | UNITED AIRLINES | Transportation | CFSA PLAN, POLICY AND PRG SUPP |
| 4649363877001 | 09/20/2024 | 750.21 | JOSEPH PHIPPS | OMNI CHICAGO FRONT DES | Lodging | CFSA OFF WELL BEING |
| 4649363878001 | 09/20/2024 | 750.21 | JOSEPH PHIPPS | OMNI CHICAGO FRONT DES | Lodging | CFSA OFF WELL BEING |
| 4649363879001 | 09/20/2024 | 750.21 | JOSEPH PHIPPS | OMNI CHICAGO FRONT DES | Lodging | CFSA OFF WELL BEING |
| 4655684197001 | 09/24/2024 | 3,095.36 | DURDEN | TOTAL OFFICE PRODUCTS, | Print and Duplicating Services | CFSA OFF WELL BEING |
| 4655684221001 | 09/25/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4657452077001 | 09/25/2024 | 1,276.67 | CRAWFORD | STANDARD OFFICE SUPPLY | Maintenance Repair Operation | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4657452078001 | 09/26/2024 | 1,988.47 | CRAWFORD | IN *PRECISION CAPITAL | Office Equipment and Supplies | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4657452169001 | 09/26/2024 | 50.00 | DURDEN | IN *SECURE WASTE, INC. | Healthcare | CFSA OFF WELL BEING |
| 4657452197001 | 09/26/2024 | 264.00 | NESBITT | SOCIETYFORH UMANRESOUR C | Professional Services | CFSA DEPUTY DIRECTOR FOR ADMIN |
| 4657452294001 | 09/26/2024 | 1,969.16 | JOSEPH PHIPPS | TOP GOLF NATIONAL HARB | Entertainment | CFSA OFF WELL BEING |
| 4659790869001 | 09/27/2024 | 450.00 | NESBITT | TOUCAN PRINTING & PROM | Print and Duplicating Services | CFSA DEPUTY DIRECTOR FOR ADMIN |

