



Journal Entry

Business Unit 14000

Journal Date 2/18/2020

Period 08

Journal ID 0001445251

Total Debits \$ 17,675.89

Total Credits \$ 17,675.89

Lines 67

Balance	Source	Reference
YES	SPJ	VR#00020831

Description

Bank of America Purchasing Card December 16, 2019-January 15, 2020

Prepared : Nina Pittman-Smith Date : 2/18/2020

Entered : Nina Pittman-Smith Date : 2/18/2020

Approved : chf Date : 2/24/2020

Posted: chf Date : 2/24/2020

To the Comptroller: It is hereby certified that the request for disbursements of State fund specified herein has been reviewed by me and is accurate to the best of my knowledge and belief. The amounts itemized are considered to be legitimate and proper charges to the appropriations indicated herein, and are hereby approved for payment. These payments have not been previously authorized. This certification applies to goods or services received or performed, refunds, petty cash reimbursements, and travel expenses.

Signature of Approving Officer Connie Fisher

Printed Name Connie Fisher

Title Financial Manager

Comments :

Create/Update Journal Entries

All Search Advanced Search Last Search Results

Favorites > Main Menu > General Ledger > Journals > Journal Entry > Create/Update Journal Entries

Header Lines Totals Errors Approval

Unit 14000 Journal ID 0001445251

Date 02/18/2020

Errors Only View Audit Logs

Search Criteria

Change Values

Inter/IntraUnit *Process Edit Journal

Process

Line 10

Select	Line	Unit	Ledger	SpeedType	Account	Fund	Program	Department	Cost Center	Task	PC Bus Unit	Project	Activity
<input type="checkbox"/>	1	14000	ACTUALS		5013090	01000	3900004	99999	79996				
<input type="checkbox"/>	2	14000	ACTUALS		5014130	01000	398001	10110	70010				
<input type="checkbox"/>	3	14000	ACTUALS		5014130	01000	399001	10110	70010				
<input type="checkbox"/>	4	14000	ACTUALS		5022120	01000	303003	10720	70022				
<input type="checkbox"/>	5	14000	ACTUALS		5013130	01000	399003	10230	70014				
<input type="checkbox"/>	6	14000	ACTUALS		5013130	01000	303004	10530					
<input type="checkbox"/>	7	14000	ACTUALS		5012240	10000	390004	10120		ADMIN	14000	CJSS601701	STATE
<input type="checkbox"/>	8	14000	ACTUALS		5012830	01000	303003	10720	70022				
<input type="checkbox"/>	9	14000	ACTUALS		5013120	01000	399001	10240	70011				
<input type="checkbox"/>	10	14000	ACTUALS		5012830	01000	303003	10710	70021				

Lines to add 1

Personalize Find View All First 1 of 1 Last			
Total Lines	Total Debits	Total Credits	Unit
87	28,236.64	28,236.64	14000

Save Return to Search Notify Refresh



VP# 00020831

140-DCJS
FELISCIA BAGBY
XXXX-XXXX-XXXX-0761
December 16, 2019 - January 15, 2020

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/15/20 Payment Due Date 02/09/20 Days in Billing Cycle 31 Credit Limit \$1,000,000 Cash Limit \$0 Total Payment Due \$17,675.89	Previous Balance \$27,505.03 Payments -\$27,505.03 Credits -\$195.08 Cash \$0.00 Purchases \$17,870.97 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$17,675.89

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BAGBY, FELISCIA XXXX-XXXX-XXXX-9228 50,000	0.00	0.00	1,467.24	1,467.24
DIETZ, MARSHA XXXX-XXXX-XXXX-7396 10,000	0.00	0.00	4,102.32	4,102.32
HYMAN, LAUREEN XXXX-XXXX-XXXX-4117 5,000	194.00	0.00	545.00	351.00
SULLIVAN, KAREN XXXX-XXXX-XXXX-7839 30,000	1.08	0.00	11,756.41	11,755.33

2750503 1767589 1767589 4715290007150761

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

140-DCJS
 FELISCIA BAGBY
 DEPT OF CRIMINAL JUSTICE SERVICES
 1100 BANK ST FL 12
 RICHMOND, VA 23219-3640

Account Number: XXXX-XXXX-XXXX-0761
December 16, 2019 - January 15, 2020

Total Payment Due \$17,675.89
Payment Due Date 02/09/20

Enter payment amount

\$

Check here for a change of mailing address or phone number.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

DCJS MAIL ROOM ROVD
JAN 22 2020 AM 8:18

⑆5499900⑆⑆⑆0005000⑆⑆5076⑆⑆⑆

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
140-DCJS						Total Activity
Account Number: XXXX-XXXX-XXXX-0761						-\$27,806.03
01/07	01/07	PAYMENT THANK YOU	7546001745	74024410007825055869052	0008	27,505.03
BAGBY, FELISCIA						Total Activity
Account Number: XXXX-XXXX-XXXX-9228						1,467.24
12/17	12/16	C.P. DEAN RICHMOND VA	24688089350027011688075	5941	87.00	
12/18	12/17	C.P. DEAN RICHMOND VA	24688089351027011736253	5941	862.50	
12/26	12/24	DALY COMPUTERS INC 301-6700381 MD	24275399358900016499611	5045	204.00	
01/13	01/10	ACCESS OFFICE PRODUCTS 804-7677211 VA	24639230012900015200842	5044	313.74	
DIETZ, MARSHA						Total Activity
Account Number: XXXX-XXXX-XXXX-7395						4,102.32
12/16	12/15	BEST INK STORE 757-681-1747 VA	24692169349100291686636	5111	746.82	
01/03	01/02	VA DEPT OF CORRECTIONAL E804-7434136 VA	24755420003120036488450	9399	3,355.50	
HYMAN, LAUREEN						Total Activity
Account Number: XXXX-XXXX-XXXX-4117						361.00
12/16	12/14	RED*CROSS TRNG & PROD 800-733-2767 GA	74692169348100901247817	8398		97.00
12/16	12/14	RED*CROSS TRNG & PROD 800-733-2767 GA	74692169348100901247825	8398		97.00
12/24	12/23	EVAW INTERNATIONAL CVENT.COM VA	24492159357637585864256	7399	545.00	
SULLIVAN, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-7939						11,756.33
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253330	24164079348434311590655	3405	36.23	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253374	24164079348434311590663	3405	68.26	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253408	24164079348434311590671	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253484	24164079348434311590689	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253498	24164079348434311590697	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253526	24164079348434311590705	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253560	24164079348434311590713	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253596	24164079348434311590721	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253643	24164079348434311590739	3405	102.39	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253690	24164079348434311590747	3405	114.96	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253727	24164079348434311590754	3405	72.46	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253771	24164079348434311590762	3405	180.80	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236253808	24164079348434311590770	3405	181.15	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236284349	24164079348434311591513	3405	68.26	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236284391	24164079348434311591521	3405	76.64	
12/16	12/13	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0236284432	24164079348434311591539	3405	253.61	
12/16	12/12	ROANOKE STAMP & SEAL C ROANOKE VA	74269799347100366221727	5111		1.08
12/17	12/16	ACT*Henrico County 800-6634991 TX	24692169350100285144010	9399	320.00	
12/17	12/13	ASSOC OF THREAT ASSESSMEN916-2312146 CA	24559309350900018002912	8398	700.00	
12/17	12/16	Cater Nation 888-7607627 VA	24183109350350230914288	7399	181.00	
12/18	12/16	Cater Nation 888-7607627 VA	24183109351351230672659	7399	245.00	
12/18	12/16	Cater Nation 888-7607627 VA	24183109351351230672214	7399	490.00	
12/18	12/17	VIRGINIA INDUSTRIES FOR 434-422-3016 VA	24323009352034395535754	7399	105.15	
12/23	12/20	PAYPAL *ATNORG 402-935-7733 MA	24492159354852434257601	8398	485.00	
12/23	12/20	VA DEPT OF CORRECTIONAL E804-7434136 VA	24755429355123559106934	9399	18.82	
12/23	12/20	VA DEPT OF CORRECTIONAL E804-7434136 VA	24755429355123559107585	9399	80.24	
12/24	12/23	BW WILSON PAPER COMPANY 804-3586715 VA	24394699357018024924502	5111	1,219.80	
12/31	12/30	UPS*000000232551489 800-811-1648 GA	24692169364100878295413	4215	58.52	
12/31	12/30	EVAW INTERNATIONAL CVENT.COM VA	24492159364637918083310	7399	545.00	
12/31	12/30	EVAW INTERNATIONAL CVENT.COM VA	24492159364637918405273	7399	545.00	
12/31	12/30	EVAW INTERNATIONAL CVENT.COM VA	24492159364637918763705	7399	545.00	
12/31	12/30	EVAW INTERNATIONAL CVENT.COM VA	24492159364637919195709	7399	545.00	

Transactions

Posting Transaction			Reference Number	MCC	Charge	Credit
Date	Date	Description				
12/31	12/30	VA DEPT OF CORRECTIONAL E804-7434136 VA	24755429385123856482715	9399	146.50	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115182	24164070001434310022517	3405	34.13	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115253	24164070001434310022525	3405	36.23	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115303	24164070001434310022541	3405	36.23	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115389	24164070001434310022558	3405	36.23	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115448	24164070001434310022566	3405	72.46	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115509	24164070001434310022582	3405	72.46	
01/02	12/31	ENTERPRISE RENT-A-CAR SAINT LOUIS MO 0237115582	24164070001434310022590	3405	166.69	
01/06	01/03	UPS*000000232551509 800-811-1648 GA	24692160003100414599936	4215	28.43	
01/08	01/07	EVAW INTERNATIONAL CVENT.COM VA	24492150007637358709319	7399	595.00	
01/08	01/07	NATIONALCASA 800-628-3233 WA	24492150007852115491735	8398	275.00	
01/10	01/08	JOHN TYLER 804-7065021 VA	24789300009977600682069	8220	996.00	
01/10	01/08	JOHN TYLER 804-7065021 VA	24789300009977600779012	8220	1,608.00	

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Select	Line	*Unit	*Ledger	Department	Fund	Program	Account	Cost Center	Task	Project	Amount	Reference	Journal Line Description
N	1	14000	ACTUALS	99999	1000	390004	5013090	79998			-17,675.89	VM#0002083	Chrg Crd Purchase Supply & Mat
N	2	14000	ACTUALS	10110	1000	399001	5014130	70010			87	PCO2507772	Premiums
N	3	14000	ACTUALS	10110	1000	399001	5014130	70010			862.5	PCO2507772	Premiums
N	4	14000	ACTUALS	10720	1000	303003	5022120	70022			204	PCO2511359	Mobile Computers(Microcomputer)
N	5	14000	ACTUALS	10230	1000	399003	5013120	70014			69.28	PCO2515205	Office Supplies
N	6	14000	ACTUALS	10530	1000	303004	5013120				244.46	PCO2515205	Office Supplies
N	7	14000	ACTUALS	10120	10000	390004	5012240		ADMIN	CIS5601701	545.34	NO P/O	Employee Training/Workshop/Conf
N	8	14000	ACTUALS	10720	1000	303003	5012830	70022			181.15	PCO2519696	Travel, Public Carriers
N	9	14000	ACTUALS	10240	1000	399001	5013120	70011			-1.08	PCO2505333	Office Supplies
N	10	14000	ACTUALS	10710	1000	303003	5012830	70021			72.46	PCO2519696	Travel, Public Carriers
N	11	14000	ACTUALS	10720	1000	303003	5012830	70022			72.46	PCO2519696	Travel, Public Carriers
N	12	14000	ACTUALS	10720	1000	303003	5012830	70022			180.8	PCO2519696	Travel, Public Carriers
N	13	14000	ACTUALS	10720	1000	303003	5012830	70022			72.46	PCO2519696	Travel, Public Carriers
N	14	14000	ACTUALS	10540	1000	303007	5012830				253.61	PCO2519692	Travel, Public Carriers
N	15	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	76.64	PCO2519692	Travel, Public Carriers
N	16	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	72.46	PCO2519696	Travel, Public Carriers
N	17	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	114.96	PCO2519696	Travel, Public Carriers
N	18	14000	ACTUALS	10220	10000	390004	5012830		ADMIN	CIS5601701	36.23	PCO2519696	Travel, Public Carriers
N	19	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	68.26	PCO2519696	Travel, Public Carriers
N	20	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	72.46	PCO2519696	Travel, Public Carriers
N	21	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	72.46	PCO2519696	Travel, Public Carriers
N	22	14000	ACTUALS	10330	10000	390004	5012830		ADMIN	CIS5601701	68.26	PCO2519692	Travel, Public Carriers
N	23	14000	ACTUALS	10320	10000	390002	5012830				72.46	PCO2519696	Travel, Public Carriers
N	24	14000	ACTUALS	10320	10000	390002	5012830				72.46	PCO2519696	Travel, Public Carriers
N	25	14000	ACTUALS	10110	1000	399001	5012640	70010			161	PCO2523440	Food & Dietary Services
N	26	14000	ACTUALS	10720	1000	303003	5012240	70022			700	NO P/O	Employee Training/Workshop/Conf
N	27	14000	ACTUALS	10110	1000	399001	5015350	70010			320	EP3081836	Building Rentals
N	28	14000	ACTUALS	99999	1000	399002	5013120	79999			105.15	PCO2509170	Office Supplies
N	29	14000	ACTUALS	10110	1000	399001	5012640	70010			490	PCO2523440	Food & Dietary Services
N	30	14000	ACTUALS	10110	1000	399001	5012640	70010			245	PCO2523440	Food & Dietary Services
N	31	14000	ACTUALS	10540	1000	303007	5012150				18.82	PCO2508267	Printing Services
N	32	14000	ACTUALS	10720	1000	303003	5012240	70022			485	PCO2523438	Employee Training/Workshop/Conf
N	33	14000	ACTUALS	10330	10000	390004	5013120		ADMIN	CIS5601701	80.24	PCO2488859	Office Supplies
N	34	14000	ACTUALS	99999	1000	399002	5013110	79999			1,219.80	PCO2510647	Office Supplies
N	35	14000	ACTUALS	10240	2140	560033	5013110				146.5	PCO2499414	Apparel Supplies
N	36	14000	ACTUALS	10630	2140	560046	5012110	70080			17.37	PCO2514168	Express Services

Select	Line	*Unit	*Ledger	Department	Fund	Program	Account	Cost Center	Task	Project	Amount	Reference	Journal Line Description
N	37	14000	ACTUALS	10720	1000	303003	5012110	70022			5.38	PCO2514168	Express Services
N	38	14000	ACTUALS	10110	1000	399001	5012110	70010			12.64	PCO2514168	Express Services
N	39	14000	ACTUALS	10540	1000	303007	5012110				19.48	PCO2514168	Express Services
N	40	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		545	NO P/O	Employee Training/Workshop/Conf
N	41	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		545	NO P/O	Employee Training/Workshop/Conf
N	42	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		545	NO P/O	Employee Training/Workshop/Conf
N	43	14000	ACTUALS	10330	10000	390002	5012240		GRANT		545	NO P/O	Employee Training/Workshop/Conf
N	44	14000	ACTUALS	10330	9300	390004	5012110		ADMIN		3.65	PCO2514168	Express Services
N	45	14000	ACTUALS	10720	1000	303003	5012830	70022			36.23	PCO2519693	Travel, Public Carriers
N	46	14000	ACTUALS	10720	1000	303003	5012830	70022			72.46	PCO2519693	Travel, Public Carriers
N	47	14000	ACTUALS	10720	1000	303003	5012830	70022			36.23	PCO2519693	Travel, Public Carriers
N	48	14000	ACTUALS	10320	10000	390002	5012830				36.23	PCO2519693	Travel, Public Carriers
N	49	14000	ACTUALS	10330	10000	390004	5012830		ADMIN		34.13	PCO2519693	Travel, Public Carriers
N	50	14000	ACTUALS	10330	10000	390004	5012830		ADMIN		72.46	PCO2519693	Travel, Public Carriers
N	51	14000	ACTUALS	10320	10000	390004	5012830		CASA		166.69	PCO2519693	Travel, Public Carriers
N	52	14000	ACTUALS	10540	1000	303007	5012110				12.9	PCO2514165	Express Services
N	53	14000	ACTUALS	10240	1000	399001	5012110	70011			15.53	PCO2514165	Express Services
N	54	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		595	NO P/O	Employee Training/Workshop/Conf
N	55	14000	ACTUALS	10320	10000	390004	5012210		CASA		275	EP3130543	Organization Memberships
N	56	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		498	PCO2498680	Employee Training/Workshop/Conf
N	57	14000	ACTUALS	10320	10000	390004	5012240		ADMIN		249	PCO2498680	Employee Training/Workshop/Conf
N	58	14000	ACTUALS	10330	10000	390004	5012240		ADMIN		1,206.00	PCO2488853	Employee Training/Workshop/Conf
N	59	14000	ACTUALS	10320	10000	390004	5012240				134	PCO2488853	Employee Training/Workshop/Conf
N	60	14000	ACTUALS	10340	1000	390004	5012240		ADMIN		268	PCO2488853	Employee Training/Workshop/Conf
N	61	14000	ACTUALS	10330	10000	390004	5013120		ADMIN		746.82	PCO2506668	Office Supplies
N	62	14000	ACTUALS	10720	10000	390002	5012150				1,066.00	PCO2511086	Printing Services
N	63	14000	ACTUALS	10720	10000	390002	5012150				1,040.00	PCO2511086	Printing Services
N	64	14000	ACTUALS	10720	1000	303003	5012150	70022			1,249.50	PCO2511084	Printing Services
N	65	14000	ACTUALS	99999	1000		101010				6,298.38		Cash With The Treasurer Of VA
N	66	14000	ACTUALS	99999	10000		101010				-6,298.38		Cash With The Treasurer Of VA
N	67	14000	ACTUALS	99999	1000		101010				72.46		Cash With The Treasurer Of VA
N	68	14000	ACTUALS	99999	10000		101010				-72.46		Cash With The Treasurer Of VA
N	69	14000	ACTUALS	99999	1000		101010				102.39		Cash With The Treasurer Of VA
N	70	14000	ACTUALS	99999	10000		101010				-102.39		Cash With The Treasurer Of VA
N	71	14000	ACTUALS	99999	1000		101010				163.87		Cash With The Treasurer Of VA
N	72	14000	ACTUALS	99999	2140		101010				-163.87		Cash With The Treasurer Of VA

Add items →


Select	Line	*Unit	*Ledger	Department	Fund	Program	Account	Cost Center	Task	Project	Amount	Reference	Journal Line Description
N	73	14000	ACTUALS	99999	1000		101010				545		Cash With The Treasurer Of VA
N	74	14000	ACTUALS	99999	1000		101010			CIS99001	-545		Cash With The Treasurer Of VA
N	75	14000	ACTUALS	99999	1000		101010				3.65		Cash With The Treasurer Of VA
N	76	14000	ACTUALS	99999	9300		101010			CIS99001	-3.65		Cash With The Treasurer Of VA
N	77	14000	ACTUALS	99999	1000		101010				36.23		Cash With The Treasurer Of VA
N	78	14000	ACTUALS	99999	10000		101010			0000116466	-36.23		Cash With The Treasurer Of VA
N	79	14000	ACTUALS	99999	1000		101010				575.69		Cash With The Treasurer Of VA
N	80	14000	ACTUALS	99999	10000		101010			CIS67028	-575.69		Cash With The Treasurer Of VA
N	81	14000	ACTUALS	99999	1000		101010				268		Cash With The Treasurer Of VA
N	82	14000	ACTUALS	99999	1000		101010			CIS70058	-268		Cash With The Treasurer Of VA
N	83	14000	ACTUALS	99999	1000		101010				2,106.00		Cash With The Treasurer Of VA
N	84	14000	ACTUALS	99999	10000		101010			0000114614	-2,106.00		Cash With The Treasurer Of VA

Lawren didn't split her bel.
 Need this line →

99999 | 01000 | 399002 | 5013420 | 79999 | <194.00>

SSDP Admin 10320 | 01000 | 390004 | 5012830 | CSS 5701701 | Admin | \$ 51.20
 slb SD/SD 10320 | 61008 | 390004 | 5012240 | CSS 5701701 | Admin | \$ 249.00
 Fed/General Split

Business Unit: 14000
 Journal Date: 2/18/2020
 Journal ID: 0001445251

Prepared / Entered By: Nina Pittman-Smith
 Approved By: 
 Posted By:

Date: 2/24/2020
 Date: 
 Date:

Period: 08

Long Description: Bank of America Purchasing Card December 16, 2019-January 15, 2020

Ledger Group (if using spreadsheet journal, enter ledger in caps)

ACTUALS

Source:

SPJ

(e.g., ONL - online, ATA - agency-to-agency, SPJ - spreadsheet, etc.)

Line	Unit	Account	Speedtype	Fund	Program	Department	Cost Center	Task	FIPS	Agency Use 1	Agency Use 12	Project	Amount	Reference	Journal Line Description	Column 1	Column 2
1	14000	5013090	✓	01000	390004	99999	79998						(17,675.89)	VR000020831	Finance Purchase Charge Purchases		17,675.89
2	14000	5014130	✓	01000	399001	10110	70010						\$87.00	PCO2507772	EMPLOYEE AWARDS		
3	14000	5014130	✓	01000	399001	10110	70010						\$862.50	PCO2507772	EMPLOYEE AWARDS		
4	14000	5022120	✓	01000	303003	10230	70022						\$204.00	PCO2511359	USB PORTS - VCSCS		
5	14000	5012830	✓	01000	399003	10230	70014						\$69.28	PCO2515205	W2 ENVELOPES - N. PITTMAN-SMITH		
6	14000	5012830	✓	01000	303004	10230	70014						\$244.46	PCO2515205	POLY ENVELOPES - L. THORNTON		
7	14000	5012240	✓	10000	390004	10240	70022	ADMIN				CISS601701	181.15	NO P/O	2020 CONFERENCE ON SEXUAL ASSAULT ANGELLA		
8	14000	5012830	✓	01000	390003	10240	70022						1.08	PCO2503333-VZ	CREDIT for Sales Tax Charged on Notary Stamp Order for Christy Sch		
9	14000	5012830	✓	01000	399001	10240	70011						72.46	PCO2519696	Rental for Donna Michaelis (November 17-19, 2019)		
10	14000	5012830	✓	01000	303003	10240	70021						72.46	PCO2519696	Rental for Nicole Wilcox (November 18-19, 2019)		
11	14000	5012830	✓	01000	303003	10240	70022						180.80	PCO2519696	Rental for Brad Stang (November 17-21, 2019)		
12	14000	5012830	✓	01000	303003	10240	70022						72.46	PCO2519696	Rental for Kim Stang (November 18-20, 2019)		
13	14000	5012830	✓	01000	303003	10240	70022						253.61	PCO2519692	Rental for Sharon Gray (November 15-22, 2019)		
14	14000	5012830	✓	01000	303007	10540							76.64	PCO2519692	Rental for Amia Barrows (November 24-26, 2019)		
15	14000	5012830	✓	10000	390004	10330		ADMIN					72.46	PCO2519696	Rental for Christy Smith (November 17-19, 2019)		
16	14000	5012830	✓	10000	390004	10330		ADMIN					114.96	PCO2519696	Rental for Amia Barrows (November 17-20, 2019)		
17	14000	5012830	✓	10000	390004	10220		ADMIN					36.23	PCO2519696	Rental for Deandra Williams (November 18, 2019)		
18	14000	5012830	✓	10000	390004	10220		ADMIN					68.26	PCO2519696	Rental for Terra Smith (November 17-19, 2019)		
19	14000	5012830	✓	10000	390004	10330		ADMIN					72.46	PCO2519696	Rental for Krishna Vadas (November 12-14, 2019)		
20	14000	5012830	✓	10000	390004	10330		ADMIN					72.46	PCO2519696	Rental for Tricia Everetts (November 17-18, 2019)		
21	14000	5012830	✓	10000	390004	10330		ADMIN					68.26	PCO2519692	Rental for Dione Bassett (November 24-26, 2019)		
22	14000	5012830	✓	10000	390002	10320		ADMIN					72.46	PCO2519696	Rental for Ken Stables (November 18-20, 2019)		
23	14000	5012830	✓	10000	390002	10320		ADMIN					161.00	PCO2519696	Rental for Greg Hopkins (November 20-23, 2019)		
24	14000	5012830	✓	10000	390007	10320		ADMIN					320.00	EP3081836	Facility Use of Deep Run Recreation Center for Agency Year End Event		
25	14000	5012640	✓	01000	399001	10110	70010						105.15	PCO2509170	Agency Pens		
26	14000	5012240	✓	01000	303003	10720	70022						700.00	NO P/O	ATAP Conference Registration for Donna Michaelis (January 2020 - Her		
27	14000	5015350	✓	01000	399001	10110	70010						320.00	EP3081836	Agency Paper (40 Cases)		
28	14000	5013120	✓	01000	399002	99999	79999						105.15	PCO2509170	Agency Pens		
29	14000	5012640	✓	01000	399001	10110	70010						490.00	PCO2523440	AM Break Service for DCIS Year End Event (December 16, 2019 - Her		
30	14000	5012640	✓	01000	399001	10110	70010						245.00	PCO2523440	AM Break Service for DCIS Year End Event (December 16, 2019 - Her		
31	14000	5012150	✓	01000	303007	10540							18.82	PCO2508267	Business Cards for David Stone		
32	14000	5012240	✓	01000	303003	10720	70022	ADMIN					485.00	PCO2523438	National Conference on Creating Trauma Sensitive Schools' Registra		
33	14000	5013120	✓	10000	390004	10330		ADMIN					80.24	PCO2488859	Brother TN850 Ink/Toner for C. Miles		
34	14000	5013120	✓	10000	399002	99999	79999						1,219.80	PCO2510647	Agency Paper (40 Cases)		
35	14000	5013110	✓	02140	560046	10630	70080						146.50	PCO2499414-VZ	Agency Shirts for David Stone		
36	14000	5013110	✓	02140	560046	10630	70080						17.37	PCO2514168	Weekly Agency Service (Invoice dated November 30, 2019)		
37	14000	5012110	✓	01000	303003	10720	70022						5.38	PCO2514168	Weekly Agency Service (Invoice dated November 30, 2019)		
38	14000	5012110	✓	01000	399001	10110	70010						12.64	PCO2514168	Weekly Agency Service (Invoice dated November 30, 2019)		
39	14000	5012110	✓	01000	303007	10540							19.48	PCO2514168	Weekly Agency Service (Invoice dated November 30, 2019)		
40	14000	5012240	✓	10000	390004	10330		ADMIN					545.00	NO P/O	EVAWI Conference Registration for Andri Martin (April 2020 - DC)		
41	14000	5012240	✓	10000	390004	10330		ADMIN					545.00	NO P/O	EVAWI Conference Registration for Krishna Vadas (April 2020 - DC)		
42	14000	5012240	✓	10000	390004	10330		ADMIN					545.00	NO P/O	EVAWI Conference Registration for Tricia Everetts (April 2020 - DC)		
43	14000	5012240	✓	10000	390002	10330		ADMIN					545.00	PCO2514168	EVAWI Conference Registration for Jennifer Kline (April 2020 - DC)		
44	14000	5012110	✓	09300	390004	10330		ADMIN					3.65	PCO2514168	Weekly Agency Service (Invoice dated November 30, 2019)		
45	14000	5012830	✓	01000	303003	10720	70022						36.23	PCO2519693	Rental for Brad Stang (December 1-2, 2019)		

Total Debits	17,675.89
Total Credits	17,675.89

										Use 1	Use 12						
46	14000	5012830	01000	303003	10720	70022	✓	72.46	PCO2519693			✓	36.23	PCO2519693	Rental for Betty Bell (December 5-7, 2019)		
47	14000	5012830	01000	303003	10720	70022	✓	36.23	PCO2519693			✓	36.23	PCO2519693	Rental for Betty Bell (December 1-2, 2019)		
48	14000	5012830	10000	390002	10320		✓	34.13	PCO2519693			✓	72.46	PCO2519693	Rental for Ken Stables (December 5-6, 2019)		
49	14000	5012830	10000	390004	10330		✓	166.69	PCO2519693			✓	12.90	PCO2519693	Rental for Kristina Vadas (November 20-22, 2019)		
50	14000	5012830	10000	390004	10330		✓	15.53	PCO2514165			✓	275.00	NO P/O	Rental for Terry Willie-Surratt (December 4-6, 2019)		
51	14000	5012830	10000	390004	10320		✓	595.00	NO P/O			✓	498.00	EP3130543	Weekly Agency Service (Invoice dated December 14, 2019)		
52	14000	5012110	01000	399001	10540	70011	✓	498.00	PCO2498680			✓	1,206.00	PCO2498680	Weekly Agency Service (Invoice dated December 14, 2019)		
53	14000	5012240	10000	399004	10320		✓	134.00	PCO2488853			✓	268.00	PCO2488853	EVAWI Conference Registration for Michelle Miles (April 2020 - DC)		
54	14000	5012210	10000	390004	10320		✓	498.00	PCO2498680			✓	746.82	PCO2506668	2020 Membership Dues for Melissa O'Neill		
55	14000	5012210	10000	390004	10320		✓	1,066.00	PCO2510986			✓	1,040.00	PCO2510986	EXCEL 123 GO Training for Melissa O'Neill		
56	14000	5012240	10000	390004	10330		✓	1,066.00	PCO2510986			✓	1,040.00	PCO2510986	EXCEL 123 GO Training for Holmes, Hopkins, Wadsworth & Terrells (Non)		
57	14000	5012240	10000	390004	10320		✓	134.00	PCO2488853			✓	1,206.00	PCO2488853	EXCEL 2016 Training for Division of Programs Staff (October 28, 2015)		
58	14000	5012240	10000	390004	10330		✓	268.00	PCO2488853			✓	268.00	PCO2488853	EXCEL 2016 Training for Division of Programs Staff (October 28, 2015)		
59	14000	5012240	10000	390004	10320		✓	268.00	PCO2488853			✓	268.00	PCO2488853	EXCEL 2016 Training for Division of Programs Staff (October 28, 2015)		
60	14000	5012240	01000	390004	10340		✓	746.82	PCO2506668			✓	746.82	PCO2506668	EXCEL 2016 Training for Division of Programs Staff (October 28, 2015)		
61	14000	5013120	10000	390004	10720		✓	1,040.00	PCO2510986			✓	1,040.00	PCO2510986	2 Imaging drums - HP-CP6015		
62	14000	5012150	10000	390002	10720		✓	1,040.00	PCO2510986			✓	1,040.00	PCO2510986	K-12 Threat Assessment in VA manuals		
63	14000	5012150	10000	390002	10720		✓	1,249.50	PCO2510984			✓	1,249.50	PCO2510984	Threat Assessment Policies Procedures		
64	14000	5012150	01000	303003	10720	70022	✓	1,249.50	PCO2510984			✓	1,249.50	PCO2510984	Va School LE Partnership Guide		
												TOTAL	✓	1,249.50	PCO2510984		

01000 390004 10330 Admin
 5701701 51.20 G. Hopkins (GF 56/50)

01000 390004 10320 Admin
 5701701 249.- Hopkins Holmes (GF 56/50)

Red Cross (preferred)
 Training (credit)

< 194.00 >

GL, GDA Journal Query by Ledger

GL Business Unit	Fiscal Year	Journal Source	Journal ID	Journal Date	Fund	Program	Account	Department	Cost Center/Project	Amount	Journal Line Reference	Journal Line Description	Account Name
14000	2020 AP		AP01432909	2/3/2020	01000	390004	5013090	99999	79998	17,675.89	00020831	Expense Distribution	Accounts Payable

Virginia Department of Criminal Justice Services

PURCHASE CARD RECONCILIATION LOG SHEET

From the Item and Purchase Card Detail, from 12/01/2019 to 12/31/2019

I HEREBY CERTIFY THAT ALL PURCHASES DURING THE PERIOD HAVE BEEN LISTED ON THE LAST SHEET BELOW. THAT I HAVE ATTACHED ALL SUPPORTING DOCUMENTATION TO VERIFY PURCHASES, AND THAT THE PURCHASES LISTED ON THIS SHEET ARE THE ONLY PURCHASES MADE DURING THE PERIOD.

Cardholder Signature
Supervisor Signature

Date
1/20/2020

December 16, 2019 - January 15, 2019

Cardholder Printed Name:

Dept. Code	Fund	Program	Card Center	Task	Account Code	Project Code	Date	Purchase Order	Vendor	Description	Amount
10720	01000	303003	70022		1283		12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Berry Bell (November 17-21, 2019)	\$181.15
10240	01000	399001	70011		3112		12/16/2019	PC0350531-V2	ROADSIDE STAMP & SEAL C	TRIP HIT for Sales Tax Charged on Nears Stamp Order for Cheryl Schender	\$1.00
10710	01000	303003	70021		1283		12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Donna Michaelis (November 17-19, 2019)	\$72.46
10720	01000	303003	70022		1283		12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Nicole Wilson (November 18-19, 2019)	\$72.46
10720	01000	303001	70022		1283		12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Brad Shug (November 17-21, 2019)	\$180.80
10720	01000	303003	70022		1283		12/16/2019	PC02519692	ENTERPRISE RENT-A-CAR	Rental for Kim Simon (November 18-20, 2019)	\$72.46
10540	01000	303007			1283		12/16/2019	PC02519692	ENTERPRISE RENT-A-CAR	Rental for Shonna Gray (November 15-22, 2019)	\$253.61
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519692	ENTERPRISE RENT-A-CAR	Rental for Anita Barrows (November 24-26, 2019)	\$76.64
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Christi Smith (November 17-19, 2019)	\$72.46
10310	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Anita Barrows (November 17-20, 2019)	\$114.96
10220	30000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Davidson Williams (November 18, 2019)	\$36.23
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Tema Smith (November 17-19, 2019)	\$68.36
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Kristina Vedral (November 12-14, 2019)	\$72.46
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Trish Everett (November 17-18, 2019)	\$72.46
10330	10000	390004		ADMIN	1283	CJSS601701	12/16/2019	PC02519692	ENTERPRISE RENT-A-CAR	Rental for Diane Barrett (November 24-26, 2019)	\$68.26
10320	10000	390002		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Ken Stachler (November 18-20, 2019)	\$72.46
10320	10000	390002		ADMIN	1283	CJSS601701	12/16/2019	PC02519696	ENTERPRISE RENT-A-CAR	Rental for Chris Lindquist (November 20-23, 2019)	\$120.59
10100	01000	399001	70010		1284		12/17/2019	PC02521840	Cater Nation	Lunch Breakfast for DCJS Year End Event (December 16, 2019) - (Lennox, VA)	\$161.00
10720	01000	303003	70022		1284		12/17/2019		ASSOC OF TIRET ASSESSMEN	ATAF Conference Registration for Donna Michaelis (January 2020 - Daney)	\$700.00
10100	01000	399001	70010		1515		12/17/2019		ACT Lennox Coam	Facilitate Use of Doree Run Recreation Center for Agency Year End Event (December 16, 2019)	\$120.00
99999	01000	399002	79999		1312		12/01/2019	PC02509170	VIRGINIA INDUSTRIES FOR	Agency Print	\$108.15

Handwritten notes: \$16 F 50/50 51.19

Vertical handwritten text: 1/20/2020

10100	01000	399001	78010	1284		12/18/2019	PC0251440	Carex Nelson	AM Break Service for DCJS Year End Event (December 16, 2019 - Henrico, VA)	\$400.00
10100	01000	399001	78010	1264		12/18/2019	PC0251440	Chief Nelson	AM Breakfast Service for DCJS Year End Event (December 16, 2019 - Henrico, VA)	\$245.00
10540	01000	303007		1215		12/23/2019	PC0250867	VA DEPT OF CORRECTIONAL E	Business Cards for David Stone	\$18.82
10720	01000	303003	78022	1224		12/23/2019	PC02523438	PAYPAL, ATNORGE	National Conference on Criminal Trauma Sensitive Schools' Registration for Beery Bell (February 2020-Atlanta, GA)	\$485.00
10330	10000	390004	ADMIN	1312	CJ56601701	12/23/2019	PC0248859	VA DEPT OF CORRECTIONAL E	Broder THN50 Ink/Toner for C. Miles	\$80.24
99999	01000	399902	79999			12/24/2019	PC02510647	BW WILSON BARBER COMPANY	Agency Paper (40 Cases)	\$1,219.80
10240	02140	560055		1311		12/31/2019	PC0249941432	VA DEPT OF CORRECTIONAL E	Agency Shirts for David Stone	\$146.50
10630	02140	560066	78080	1211		12/31/2019	PC02514168	UPS 00000023251489	Weekly Agency Service Invoice dated November 30, 2019	\$17.27
10720	01000	303003	78022	1211		12/31/2019	PC02514168	UPS 00000023251489	Weekly Agency Service Invoice dated November 30, 2019	\$3.38
10100	01000	399001	78010	1211		12/31/2019	PC02514168	UPS 00000023251489	Weekly Agency Service Invoice dated November 30, 2019	\$12.64
10540	01000	303007		1211		12/31/2019	PC02514168	UPS 00000023251489	Weekly Agency Service Invoice dated November 30, 2019	\$19.48
10330	10000	390004	ADMIN	1224	CJ56601701	12/31/2019		EVAW INTERNATIONAL	EVAWI Conference Registration for Andi Martin (April 2020 - DC)	\$545.00
10330	10000	390004	ADMIN	1224	CJ56601701	12/31/2019		EVAW INTERNATIONAL	EVAWI Conference Registration for Kristina Vadas (April 2020 - DC)	\$545.00
10330	10000	390003	ADMIN	1224	CJ56601701	12/31/2019		EVAW INTERNATIONAL	EVAWI Conference Registration for Triaa Events (April 2020 - DC)	\$545.00
10330	10000	390002	GRANT	1224		12/31/2019		EVAWI CONFERENCE	EVAWI Conference Registration for Jennifer Klue (April 2020 - DC)	\$545.00
10330	09300	390004	ADMIN	1211	CJ5699001	12/31/2019	PC02514168	UPS 00000023251489	Weekly Agency Service Invoice dated November 30, 2019	\$3.65
10720	01000	303003	78022	1283		1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Brad Steig (December 1-2, 2019)	\$36.23
10720	01000	303003	78022	1283		1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Beery Bell (December 5-7, 2019)	\$72.46
10720	01000	303003	78022	1283		1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Beery Bell (December 1-2, 2019)	\$36.23
10330	10000	390002		1283	0000116446 (Project not available by Vendor - entered as 0000114516)	1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Ken Stahler (December 5-6, 2019)	\$36.23
10330	10000	390004	ADMIN	1283	CJ56601701	1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Dome Bassett (December 2, 2019)	\$34.13
10330	10000	390004	ADMIN	1283	CJ56601701	1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Kristina Vadas (November 20-22, 2019)	\$72.46
10320	10000	390004		1283	CJ567020 (Project not available by Vendor - entered as CJ567020)	1/2/2020	PC02519693	ENTERPRISE RENT-A-CAR	Rental for Terry White-Swartz (December 4-6, 2019)	\$166.69
10540	01000	303007		1211		1/6/2020	PC02514165	UPS 00000023251509	Weekly Agency Service Invoice dated December 14, 2019	\$12.90
10240	01000	399001	78011	1211		1/6/2020	PC02514165	UPS 00000023251509	Weekly Agency Service Invoice dated December 14, 2019	\$15.51

10330	10000	390004	ADMIN	1224	CIS5601701	1/10/2020			EVAWI Conference Registration for Michelle Miles (April 2020 - 10/)	\$395.00
10320	10000	390004	CASA (Task not available by World entered as 800)	1221	CIS67026 (Project not available by World - entered as CIS67026)	1/10/2020	EP1190243	MATRNL/CASA	2020 Membership Dues for Melissa O'Neill	\$175.00
10330	10000	390004	ADMIN	1224	CIS5601701	1/10/2020	PC02498680	JOHN TYLER	EXCEL 121 GO Training for Program Videos and C. Miles (November 2019)	\$498.00
10330	10000	390004	ADMIN	1224	CIS5601701	1/10/2020	PC02498680	JOHN TYLER	EXCEL 121 GO Training for Holmes, Michelle (November 2019)	\$498.00
10330	10000	390004	ADMIN	1224	CIS5601701	1/10/2020	PC02488853	JOHN TYLER	EXCEL 2016 Training for Division of Programs Staff (October 28, 2019)	\$1,208.00
10320	10000	390004	CIS67026 (Project not available by World - entered as CIS67026)	1224	CIS67026 (Project not available by World - entered as CIS67026)	1/10/2020	PC02488853	JOHN TYLER	EXCEL 2016 Training for Division of Programs Staff (October 28, 2019)	\$134.00
10340	01000	390004	ADMIN	1224	CIS70038	1/10/2020	PC02488853	JOHN TYLER	EXCEL 2016 Training for Division of Programs Staff (October 28, 2019)	\$268.00
									TOTAL	\$11,748.33

① 10320 01000 390004 Admin 1224 CJS5701701
 ② 10320 01000 390004 Admin 1224 CJS5701701

EXCEL 121 GO Training for ~~Program~~ Videos and C. Miles (November 2019) **ff of**
 EXCEL 121 GO Training for Holmes, ~~Michelle~~ (November 2019) **(50/50)**
 EXCEL 2016 Training for Division of Programs Staff (October 28, 2019) **249-**

51.20
249

Virginia Department of Criminal Justice Services

PURCHASE CARD RECONCILIATION LOG SHEET

Turn this form into Procurement each month, even if you did not use your Purchase Card during this period.

I HEREBY CERTIFY THAT ALL PURCHASES DURING THE PERIOD HAVE BEEN LISTED ON THE LOG SHEET BELOW, THAT I HAVE ATTACHED SUPPORTING DOCUMENTATION TO VERIFY PURCHASES, AND THAT THIS LOG HAS BEEN RECONCILED TO THE ATTACHED MONTHLY CHARGE CARD STATEMENT

Martha

I HEREBY CERTIFY THAT THE EXPENSES LISTED ON THIS LOG SHEET HAVE BEEN REVIEWED AND APPROVED AS NECESSARY FOR THE CONDUCT OF BUSINESS OF THE COMMONWEALTH

Cardholder Printed Name:

Cardholder Signature

Date

Supervisor Signature

Date

1/27/2020

Martha Dietz

Description

Amount

Dept. Code	Fund	Program	Cost Center	Task	Account Code	Project Code	Date	Purchase Order	Vendor	Cardholder Printed Name:	Description	Amount
10740	10000	390004		Admin	1312	CLASS60701	12/15/2019	PCO2506668	Best link		2 Imaging drums - HP-CP6015	\$746.82
		390002			1215	000114614	1/27/2020	PCO2511086	VCE		K-12 Threat Assessment in VA manuals	\$1,068.00
		303003			1215		1/27/2020	PCO2511084	VCE (Fund Code 0100)		VA School LE Partnership Guide	\$1,249.50
												\$3,355.50
												\$4,102.32

KEEP A COPY FOR YOUR RECORDS.

Virginia Department of Criminal Justice Services

PURCHASE CARD RECONCILIATION LOG SHEET

Turn this form into Procurement each month, even if you did not use your Purchase Card during this period

I HEREBY CERTIFY THAT ALL PURCHASES DURING THE PERIOD HAVE BEEN LISTED ON THE LOG SHEET BELOW, THAT I HAVE ATTACHED SUPPORTING DOCUMENTATION TO VERIFY PURCHASES, AND THAT THIS LOG HAS BEEN RECONCILED TO THE ATTACHED MONTHLY CHARGE CARD STATEMENT

I HEREBY CERTIFY THAT THE EXPENSES LISTED ON THIS LOG SHEET HAVE BEEN REVIEWED AND APPROVED AS NECESSARY FOR THE CONDUCT OF BUSINESS OF THE COMMONWEALTH

Cardholder Signature
Date
1/27/2020

Supervisor Signature

Date

Cardholder Printed Name:

Marsha Dicez

Description

Amount

Dept. Code	Fund	Program	Cost Center	Task	Account Code	Project Code	Date	Purchase Order	Vendor	Description	Amount
10740	10000	390004		Admin	1312	CJSS60701	12/15/2019	PC0251086	Best Ink	2 imaging drums - HP-CP6015	\$746.82
10720	10000	390002			1215	000114614	1/22/2020	PC02511086	VCE	K-12 Threat Assessment in VA manuals	\$1,066.00
10720	10000	390002			1215	000014614	1/22/2020	PC02511086	VCE	Threat Assessment Policies Procedures	\$1,040.00
10720	01000	303003	70022		1215		1/22/2020	PC02511084	VCE (Fund Code 0100)	Va School LE Partnership Guide	\$1,249.50
Total											\$4,102.32

KEEP A COPY FOR YOUR RECORDS.

Order No. PCO2511084

eVA Req #: PR8906004

Issued on 12/18/2019
 Created on 12/18/2019 by Dietz, Marsha

Supplier:
 VIRGINIA CORRECTIONAL ENTERPRISES
 8030 WHITE BARK TERRACE
 NORTH CHESTERFIELD, VA23237
 US
 Phone: 804-743-4100
 Fax: 804-714-2278
 Contact: MaryAnne Turner
 Registration Type: Self-Registered
 SWAM:

Vendor Tax ID: 546001764
Ship To:
 DEPT. OF CRIMINAL JUSTICE SERVICES
 1100 Bank St. 12TH Floor
 RICHMOND, VA23219
 US
 Phone: 804-786-4000
 Fax:
Deliver To: Marsha Dietz
Bill To:
 Dept. of Criminal Justice - Accts. Payable
 1100 Bank St. 12th Floor
 Richmond, VA23219
 US
 Phone: 804-786-4000
 Fax:

Item	Vendor Part #	Line Description	Need By	Quantity	Unit of Measure	Unit Price	Extended Amount	Contract Number
1		Virginia School LE Partnership GUIDE 150 8 5x11, 118 pages Plus Cover Cover 65# Lynx 4/0 70# Lynx Txl 4/4; Collate, Tm, Punch and Coll PDF Proof		1	batch	\$1,249.50	\$1,249.50	
Total:							\$1,249.50	

Line	Comments	Mandatory Source	PO and Quote attached

Status: Received

Accounting Information	Item #	Amount	Sub Object/Account	Cost Center	Project	Cardinal GL Unit	Cardinal Account	Cardinal Fund	Cardinal Program	Cardinal Department	Cardinal Cost Center	Cardinal Task	Cardinal FPS	Cardinal Asset	Cardinal PC Unit	Cardinal Project	Accounting Cross Reference
	1	\$1,249.50	1215			79999	1215	01000	303003	10720	70022						

Reason	Approver (Role)	Approved By	Approve DateTime
Dollar 1 Approver must approve(60)	A140-Buyers	Bagby, Felicia	Wed Dec 18 14:19:45 2019
Dollar 2 Approver must approve(70)	A140-DCJS Approver	Darden, Monica	Wed Dec 18 14:40:15 2019

Receiving Totals	Item #	Quantity	Description	Total Qty Accepted	Total Amount Accepted	Total Qty Rejected
	1	1	Virginia School LE Partnership GUIDE 150 8 5x11, 118 pages Plus Cover Cover 65# Lynx 4/0 70# Lynx Txl 4/4; Collate, Tm, Punch and Coll PDF Proof	1	\$1,249.50	0

Order No. PCO2511086

eVA Req #: PR8905947

Issued on 12/18/2019
 Created on 12/18/2019 by Dietz, Marsha

Supplier:
 VIRGINIA CORRECTIONAL ENTERPRISES
 8030 WHITE BARK TERRACE
 North Chesterfield, VA23237
 US
 Phone: 800-823-2823
 Fax: 804-743-2206
 Contact: Customer Service
 Registration Type: Self-Registered
 SWAM.
Vendor Tax ID: 546001764
Ship To:
 DEPT. OF CRIMINAL JUSTICE SERVICES
 1100 Bank St. 12th Floor
 RICHMOND, VA23219
 US
 Phone: 804-786-4000
 Fax:

Ordering Person:
 Department of Criminal Justice Services
 Dietz, Marsha
 Phone: 804-225-4068
 Email: Marsha.Dietz@dcs.virginia.gov
Bill To:
 Dept. of Criminal Justice - Accis. Payable
 1100 Bank St. 12th Floor
 Richmond, VA23219
 US
 Phone: 804-786-4000
 Fax:

Deliver To: Marsha Dietz

Item	Vendor Part #	Line Description	Need By	Quantity	Unit of Measure	Unit Price	Extended Amount	Contract Number
1		K-12 THREAT ASSESSMENT IN VIRGINIA - (1300) 8 PAGES PLUS COVER, FULL COLOR, DOUBLE SIDED 80# SILK TEXT, DOUBLE SIDED 11X 17 SADDL STITCHED TO 8.5X11		1	batch	\$1,066.00	\$1,066.00	
2		Threat Assessment Policies Procedures Guidelines (800) 56 PAGE + COVER, 17"x11" FOLDED TO 8.5"x11" - SADDLE STITCHED COVER, CIS KROMEKOTE white, PRINTED FULL COLOR, TWO SIDES TEXT, 50# TEXT white, PRINTED BLACK, TWO SIDES		1	batch	\$1,040.00	\$1,040.00	
							Total:	\$2,106.00

Line	Mandatory Source	PO and Quote attached	Comments:

Status: Received

Accounting Information												
Item #	Amount	Sub Object/Account	Cost Center	Project	Cardinal GL Business Unit	Cardinal Account	Cardinal Fund	Cardinal Program	Cardinal Department	Cardinal Cost Center	Cardinal Task	Cardinal FIPS Asset
1	\$1,066.00					1215	10000	390002	10720			
2	\$1,040.00					1215	10000	390002	10720			
												Accounting Reference
												Cardinal Project
												0000114614
												0000114614

Requisition Approvers			
Reason	Approver (Role)	Approved By	Approve Date/Time
Dollar 1 Approver must approve(50)	A140-Buyers	Bagby, Felicia	Wed Dec 18 14:19:45 2019
Dollar 2 Approver must approve(70)	A140-DCS Approver	Darden, Monica	Wed Dec 18 14:41:19 2019

Receiving Totals			
Item #	Quantity	Description	Total Qty Accepted
1	1	K-12 THREAT ASSESSMENT IN VIRGINIA - (1300) 8 PAGES PLUS COVER, 80# SILK COVER, FULL COLOR, DOUBLE SIDED 80# SILK TEXT, FULL COLOR, DOUBLE SIDED, 11X 17 SADDL STITCHED TO 8.5X11	1
0			\$1,066.00
2	1	Threat Assessment Policies Procedures Guidelines (800) 56 PAGE + COVER, 17"x11" FOLDED TO 8.5"x11" - SADDLE STITCHED COVER, CIS KROMEKOTE white, PRINTED FULL COLOR, TWO SIDES TEXT, 50# TEXT white, PRINTED BLACK, TWO SIDES	1
0			\$1,040.00
		Total Qty Accepted	2
		Total Amount Accepted	\$2,106.00
		Total Qty Rejected	0
		Total Amount Rejected	\$0.00

Order No. PCO2506666

eVA Req #: PR8878056

Issued on 12/09/2019
Created on 11/22/2019 by Dietz, Marsha

Supplier:
 BEST INK STORE INC
 1522 Bateau Landing
 Chesapeake, VA23321-6603
 US
 Phone: 757-681-1747
 Fax: 757-802-3933
 Contact: Chrs Dailey
 Registration Type: Self-Registered
 SWAM, OS

Vendor Tax ID: 205329753
Ship To:
 DEPT. OF CRIMINAL JUSTICE SERVICES
 1100 Bank St. 12TH FLOOR
 RICHMOND, VA23219
 US
 Phone: 804-786-4000
 Fax:
Deliver To: Marsha Dietz

Item #	Vendor Part #	Line Description	Need By	Quantity	Unit of Measure	Unit Price	Extended Amount	Contract Number
1	CB386A	HP Brand CB386A Yellow Drum Unit - HP Brand CB386A Yellow Drum Unit for use with HP Color LaserJet Printers: CM6030, CM6030T, CM6040 mfp, CM6040T, CP6015, CP6015de, CP6015dn, CP6015x, CP6015xh (Yield 35,000)	12/10/2019	1	each	\$373.41	\$373.41	
2	CB387A	HP Brand CB387A Magenta Drum Unit - HP Brand CB387A Magenta Drum Unit for use with HP Color LaserJet Printers: CM6030, CM6030T, CM6040 mfp, CM6040T, CP6015, CP6015de, CP6015dn, CP6015x, CP6015xh (Yield 35,000)	12/10/2019	1	each	\$373.41	\$373.41	
Total:							\$746.82	

Line	Comments
	PO, Quote and VCE release attached

Status: Received

Accounting Information	Item #	Amount	Sub Object/Account	Cost Center	Project	Cardinal GL Business Unit	Cardinal Account	Cardinal Fund	Cardinal Program	Cardinal Department	Cardinal Cost Center	Cardinal Task	Cardinal FIPS	Cardinal Asset	Cardinal Business Unit	Cardinal Project	Accounting Cross Reference
	1	\$373.41					1312	10000	390004	10330	ADMIN						CJSS601701
	2	\$373.41					1312	10000	390004	10330	ADMIN						CJSS601701

Reason	Approver (Role)	Approved By	Approve Date/Time
Dollar 1 Approver must approve(60)	A140 - Buyers	Bagby, Felicia	Mon Dec 09 08:33:08 2019

Receiving Totals	Item #	Quantity	Description	Total Qty Accepted	Total Amount Accepted	Total Qty Rejected
	1	1	HP Brand CB386A Yellow Drum Unit - HP Brand CB386A Yellow Drum Unit for use with HP Color LaserJet Printers: CM6030, CM6030T, CM6040 mfp, CM6040T, CP6015, CP6015de, CP6015dn, CP6015x, CP6015xh (Yield 35,000)	1	\$373.41	0
	2	1	HP Brand CB387A Magenta Drum Unit - HP Brand CB387A Magenta Drum Unit for use with HP Color LaserJet Printers: CM6030, CM6030T, CM6040 mfp, CM6040T, CP6015, CP6015de, CP6015dn, CP6015x, CP6015xh (Yield 35,000)	1	\$373.41	0

Virginia Department of Criminal Justice Services

Turn this form into Procurement each month, even if you did not use your Purchase Card during this period.

I HEREBY CERTIFY THAT ALL PURCHASES DURING THE PERIOD HAVE BEEN LISTED ON THE LOG SHEET BELOW. THAT I HAVE ATTACHED SUPPORTING DOCUMENTATION TO VERIFY PURCHASES, AND THAT THIS LOG HAS BEEN RECONCILED TO THE ATTACHED MONTHLY CHARGE CARD STATEMENT.

I HEREBY CERTIFY THAT THE EXPENSES LISTED ON THIS LOG SHEET HAVE BEEN REVIEWED AND APPROVED AS NECESSARY FOR THE CONDUCT OF BUSINESS OF THE COMMONWEALTH.

FUND		Dept. Code	Program	Cost Center	Task	Account Code	Project Code	Date	Purchase Order	Vendor	Cardholder Printed Name:	Description	Amount
<p>Period: DECEMBER 16, 2019 - JANUARY 15, 2020</p>													
01000	10100	399001	70010	000	1413	000		12/16/2019	PC02507772	C.P. DEAN	FELJISCIA RAGBY	EMPLOYEE AWARDS	\$87.00
01000	10100	399001	70010	000	1413	000		12/17/2019	PC02507772	C.P. DEAN	FELJISCIA RAGBY	EMPLOYEE AWARDS	\$862.50
01000	10720	303003	70022	000	2212	000		12/24/2019	PC02511358	DALY COMPUTERS INC	FELJISCIA RAGBY	USB PORTS - VCSCS	\$204.00
01000	10230	399003	70014	000	1312	000		1/8/2020	PC02515205	ACCESS OFFICE PRODUCTS	FELJISCIA RAGBY	W2 ENVELOPES - N PITTMAN-SMITH	\$69.28
01000	10530	303004	000	000	1312	000		1/10/2020	PC02515205	ACCESS OFFICE PRODUCTS	FELJISCIA RAGBY	POLY ENVELOPES - L. THORNTON	\$244.46
Total												\$1,467.24	

KEEP A COPY FOR YOUR RECORDS.



Virginia Department of Criminal Justice Services
Requisition / Purchase Order

Purchase Order Number

VENDOR INFORMATION		Name	Signature	Date
Tax ID or SSN:		Requestor	<i>[Signature]</i>	12/26/2019
		Lisa Thornton		
NAME AND ADDRESS		Manager	<i>[Signature]</i>	12/30/19
Tri City Office Products		Funds Manager		
		Division Director		
		Finance Office	<i>[Signature]</i>	12/31/19
		Fisher		
		Director		

Name of Person Providing Quote	Date/Time	Alternate Delivery Address
Phone/Cell Number		01-02-20 A 11:29 IN
Email Address		12-30-19 P 04:05 IN

REQUISITION NOTES

Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%
	01000		303004		10530			
Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%
Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%

Description of Goods/Services Item Number Required	Quantity	Unit Price	Extended Price
Page 634 Poly Mailing Envelopes			0.00
QUA - 46393			0.00
13 x 16 x 2	100	165.03	16503.00
			0.00
QUA - 46197			0.00
10 x 13	100	79.43	7943.00
*** For mailing LE Certificates and Field Rep. Supplies ***			0.00
TOTAL COST:			\$ 244.46

Requisition / Purchase Order Notes	State Contract Number	
	Buyer Name	Requisition Number
	Receiver Name	Date
	Receiver Name	Date
	Receiver Name	Date

Merchandise Received in Good Condition Except as Noted Below

Certification for Payment of Visa Charge Card Bill

December 16 – January 15, 2019

Card Number: 4715-2900-1328-4117

Cardholder: Laureen J. Hyman

Total Amount: \$351.00

Cardholder Approval: Laureen J. Hyman

Cardholder Supervisor Approval: [Signature]

There is a \$194 credit for two individuals that cancelled the Red Cross training

Virginia Department of Criminal Justice Services

PURCHASE CARD RECONCILIATION LOG SHEET

Turn this form into Procurement each month, even if you did not use your Purchase Card during this period.

Department Code		Project	Fund	Program	Cost Center	Task	Account Code	Date	Vendor	Cardholder Printed Name:	Description	Amount
99999			01000	399002	79999				Red Cross (credit of \$194)	Laureen Hyman	CPK First Aid and AED Certification Training for DCJS Staff - CREDIT	<194
99999	10/20		01000 1000	399004	cjs5601701	Admin		12/31/2019	End Violence Against Women International	Laureen Hyman	Conference Registration fee for Angella Alveraz	\$351.00
Grand Total											\$351.00	

545.00



LAUREN HYMAN
 CRIMINAL JUSTICE SVCS
 XXXX-XXXX-XXXX-4117

December 16, 2019 - January 15, 2020

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/15/20 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$351.00 THIS IS NOT A BILL - DO NOT PAY	Credits -\$194.00 Cash \$0.00 Purchases \$545.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$351.00

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/14	RED*CROSS TRNG & PROD	800-733-2767 GA	74692169348100901247817	8398	97.00
12/16	12/14	RED*CROSS TRNG & PROD	800-733-2767 GA	74692169348100901247825	8398	97.00
12/24	12/23	EVAW INTERNATIONAL	CVENT.COM VA	24492159357637585864256	7399	545.00

0000000 0000000 0000000 4715290013284117

Account Number: XXXX-XXXX-XXXX-4117
 December 16, 2019 - January 15, 2020



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Total Activity \$361.00



LAUREN HYMAN
 CRIMINAL JUSTICE SVCS
 1100 BANK ST FL 12
 RICHMOND, VA 23219-3640

**N0001235

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

DCJS MAILROOM RCVD
 JAN 22 2020 AM 8:28

15499900 11:000 500 13 284 1 1 7H



Virginia Department of Criminal Justice Services
Requisition / Purchase Order

Purchase Order Number

VENDOR INFORMATION

Tax ID or SSN:

NAME AND ADDRESS

End Violence Against Women International

145 S. Main Street

Colville, WA 99114-2405

Name

Signature

Date

Requestor

Laureen Hyman

Laureen Hyman

12/31/2019

Manager

Funds Manager

Division Director

Finance Office

Director

Stacy K... 1/8/20

Name of Person Providing Quote	Date/Time
Jessica Fisher, Financial Manager	12/23/2019
Phone/Cell Number	509-684-9800
Email Address	jessica@evawintl.org

Alternate Delivery Address

REQUISITION NOTES

Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%
17 VOCA Admin	10000		390004	cjs5601701		99999		
Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%
Code Name	Fund Code	Project Code	Program Code	Cost Center	Task	Dept. Code	Amount	%

Description of Goods/Services Item Number Required	Quantity	Unit Price	Extended Price
Attendance at 2020 International Conference on Sexual Assault, Domestic Violence and Violence Across the Lifespan - for Angella Alvernaz April 14-16, 2020	1		545.00
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL COST:	\$ 545.00

Requisition / Purchase Order Notes	State Contract Number	
	Buyer Name	Requisition Number
	Receiver Name	Date
	Receiver Name	Date
	Receiver Name	Date
	Receiver Name	Date

Merchandise Received in Good Condition Except as Noted Below



Hyman, Laureen <laureen.hyman@dcjs.virginia.gov>

April conference

3 messages

Dion, Shannon <shannon.dion@dcjs.virginia.gov>

Thu, Dec 19, 2019 at 9:40 PM

To: Angella Alvernaz <angella.alvernaz@dcjs.virginia.gov>, Laureen Hyman <laureen.hyman@dcjs.virginia.gov>, Tom Fitzpatrick <thomas.fitzpatrick@dcjs.virginia.gov>

Hi Angella,

Tom shared info about an upcoming conference that I think could benefit your position. Registration prices increase after dec 31 so please work with Laureen to get registered in time. Toms shop will be sending people as well. There is a HT component to it according to the website.

Thanks Tom for sharing! Angella we can pay for this using voca admin funding.

Registration is \$545 if we register by Dec 31, and goes up \$125 after that. Also for groups of 5, the 5th registration is free. Conference info is here. <https://www.evawintl.org/>

--

Shannon Dion
Director
Virginia Department of Criminal Justice Services
1100 Bank Street, Richmond, Virginia 23219
(804) 786-8718
www.dcjs.virginia.gov

For up to date information, subscribe to "DCJS Updates": www.dcjs.virginia.gov/subscribe
Visit us on Facebook: www.facebook.com/vadcjs and Flickr: www.flickr.com/photos/va_dcjs

CONFIDENTIALITY NOTICE:

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Alvernaz, Angella <angella.alvernaz@dcjs.virginia.gov>

Mon, Dec 23, 2019 at 9:31 AM

To: "Dion, Shannon" <shannon.dion@dcjs.virginia.gov>

Cc: Laureen Hyman <laureen.hyman@dcjs.virginia.gov>, Tom Fitzpatrick <thomas.fitzpatrick@dcjs.virginia.gov>

Got it! I'll coordinate with Laureen. Thank you!

[Quoted text hidden]

--

Angella Alvernaz
State Trafficking Response Coordinator
Virginia Department of Criminal Justice Services
1100 Bank Street, Richmond, Virginia 23219
Phone: 804.517.8695
www.dcjs.virginia.gov

For up to date information, subscribe to DCJS Updates:
www.dcjs.virginia.gov/subscribe
Visit us on Facebook: www.facebook.com/vadcjs and Flickr:
<<http://www.dcjs.virginia.gov/subscribe>>www.flickr.com/photos/va_dcjs
[Quoted text hidden]

Alvernaz, Angella <angella.alvernaz@dcjs.virginia.gov>

Mon, Dec 23, 2019 at 9:33 AM

<https://mail.google.com/mail/u/0?ik=8102c95a54&view=pt&search=all&permthid=thread-f%3A1653404773821030668&simpl=msg-f%3A16534047738...> 1/2



Hyman, Laureen <laureen.hyman@dcjs.virginia.gov>

Registration Confirmed - International Conference on Sexual Assault, Domestic Violence, and Violence Across the Lifespan

1 message

End Violence Against Women International <info@evawintl.org>

Mon, Dec 23, 2019 at 10:41 AM

Reply-To: info@evawintl.org

To: Angella Alvernaz <laureen.hyman@dcjs.virginia.gov>

2020 INTERNATIONAL CONFERENCE ON SEXUAL ASSAULT, DOMESTIC VIOLENCE, AND VIOLENCE ACROSS THE LIFESPAN

April 14-16, 2020

Washington, DC

Pre-Conference

April 13, 2020

Dear Angella,

Your registration has been confirmed.

Click [here](#) to review EVAWI Payment Policy which was confirmed during the registration process.**Please save this email for future reference.****Event:** International Conference on Sexual Assault, Domestic Violence, and Violence Across the Lifespan**Attendee:** Angella Alvernaz**Date:** Pre-Conference: April 13, 2020; Full Conference: April 14-16, 2020**Location:** Washington Hilton**Address:** 1919 Connecticut Avenue, Washington, District of Columbia, 20009, USA**Confirmation Number:** QYNGN83PWQN (needed to view/modify your online registration)Order Summary

Angella Alvernaz

Order Date

23-Dec-2019 7:41 AM PT

Invoice Number

WADC20-12232019-2301-2700

Summary

Item	Price	Amount Paid	Amount Due
Full Conference	\$545.00	\$545.00	\$0.00

Alvernaz		
Angella Alvernaz	One Size Does Not Fit All: Moving Beyond False Dichotomies to Victim Centered Change	16-Apr-2020 8:15 AM
Angella Alvernaz	Break	16-Apr-2020 9:45 AM
Angella Alvernaz	An Electronic Life - How to Destroy a Life through Sextortion	16-Apr-2020 10:15 AM
Angella Alvernaz	Lunch	16-Apr-2020 11:45 AM

Select one of the following seated or boxed lunch options:

(V) = Vegetarian

Boxed: Ham and brie wrap

Angella Alvernaz	Comments/Announcements	16-Apr-2020 12:45 PM
Angella Alvernaz	Plenary I: Chelsea's Story	16-Apr-2020 1:00 PM
Angella Alvernaz	Break	16-Apr-2020 2:15 PM
Angella Alvernaz	Plenary II: Improving Human Trafficking Investigations and Prosecutions – Helping Victims Break Free	16-Apr-2020 2:45 PM
Angella Alvernaz	Closing Remarks	16-Apr-2020 4:00 PM

Additional Information

Angella Alvernaz

Country:
USA

State:
Virginia

Address:
1100 Bank Street

City
Richmond

Zip Code:
23219

What is your gender?
Female

Which type of community do you work in?
Urban (cities with a population over 50,000)

Are you involved in a Start by Believing campaign?
No

I acknowledge that EVAWI will be taking photographs and videos of the events referenced in this registration form and on this website and that I may appear in those photographs and/or videos. I hereby grant EVAWI and its affiliates the irrevocable right and permission to utilize the event photographs and video recordings of me for marketing, promotional, business development and other business matters. I agree that all such photographs and video recordings, and any reproductions thereof are and shall remain the property of EVAW International and its affiliates.

[Note--select No to withhold permission]

Yes

[Click here to view your online registration confirmation.](#)

[Click here to modify your registration.](#)

We look forward to seeing you in Washington, DC!

Welcome, Laureen Hyman. You are currently logged in as an admin.

General Information

Name:

Angella Alvernaz

Email:

angella.alvernaz@dcjs.virginia.gov

Title:

State Trafficking Response Coordinator

Organization:

Virginia Department of Criminal Justice Services

Confirmation Number:

QYNGN83PWQN (needed to modify your registration)

Event Title:

International Conference on Sexual Assault, Domestic Violence, and Violence Across the Lifespan

Location:

Washington Hilton

1919 Connecticut Avenue

Washington, District of Columbia 20009

USA

Phone:

202-328-2081

Date:

04/13/2020

Time:

6:30 AM

Date and Time**Session**

04/15/2020 8:30 AM	Plenary I: My Story Behind the Story
04/15/2020 10:00 AM	Break
04/15/2020 10:30 AM	Plenary II: Bringing Cosby to Justice: The Conviction in the #MeToo Era Part I
04/15/2020 12:00 PM	Lunch
04/15/2020 2:30 PM	Break
04/16/2020 7:15 AM	Light Continental Breakfast
04/16/2020 8:15 AM	One Size Does Not Fit All: Moving Beyond Dichotomies to Victim Centered Change
04/16/2020 9:45 AM	Break
04/16/2020 10:15 AM	An Electronic Life - How to Destroy a Life Sextortion
04/16/2020 11:45 AM	Lunch
04/16/2020 12:45 PM	Comments/Announcements
04/16/2020 1:00 PM	Plenary I: Chelsea's Story
04/16/2020 2:15 PM	Break
04/16/2020 2:45 PM	Plenary II: Improving Human Trafficking Investigations and Prosecutions – Helping Break Free
04/16/2020 4:00 PM	Closing Remarks

Order Summaries**Order**

Conference Hotel



Washington Hilton

1919 Connecticut Avenue

Washington, DC 20009

Phone: 1-800-HILTONS

Located in the heart of Washington, DC, the Washington Hilton

Reserve Room

sought-after neighborhoods. Enjoy the best entertainment and nightlife Washington has to offer at the U Street Corridor. This Washington, DC hotel is one mile from the Smithsonian National Zoological Park and the U Street Corridor. Discover iconic Washington attractions including the White House, National Monument, and the U Street Corridor. When making a reservation, please ask for the "End Violence Against Women" group block.

Conference Room Rates:

- Rooms can be reserved at the 2020 federal per diem rate of \$256 per night, plus taxes and fees
- To obtain our conference room rate, reservations must be made by **March 21, 2020** (based on current rates)
- A deposit equal to one night's stay is required.
- Cancellations must be made no less than 3 working days in advance of the check-in date/time
- An early departure fee applies if you check-out prior to your reserved departure date.

General Information:

- Check-in time is 4:00 pm
- Check-out time is 11:00 am
- Complimentary high-speed internet in guestrooms
- Self Parking: \$52
- Valet Parking: \$62

Overflow Hotels

Omni Shoreham

2500 Calvert Street, NW

Washington, DC 20008

Phone: 1-888-444-6664

- Valet Parking: \$59



Hyman, Lauren <lauren.hyman@dcjs.virginia.gov>

Re: 12/30 - Registering for EVAWI

Vadas, Kristina <kristina.vadas@dcjs.virginia.gov>
To: "Hyman, Lauren" <lauren.hyman@dcjs.virginia.gov>
Cc: Fitzpatrick Thomas dtd23925 <thomas.fitzpatrick@dcjs.virginia.gov>

Tue, Jan 7, 2020 at 10:11 AM

Sorry Lauren! Coding is:

17 VOCA Admin - 10000/390004/CJS5601701

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