

Updated EBT Pick-up Recorded

Number of Original Stock: 20,500

Number of Original Ribbon Stock: 15

Cards Currently in Stock: 54,455

Ribbons Currently in Stock: 48

Disaster Cards: 9,000

Removal By Field Office

	DHS Field Office	Who Removed Cards	Date Removed	Number of Cards Removed	Number of Ribbons Removed	Number of Envelopes	Cards Left in Stock
	Wakefield	Lindsay Ryan	1/12/2015	500	1	500	20,000
	Pawtucket	Michaela Miller	1/13/2015	1,000	2	1,000	19,000
	Woonsocket	Peter Squatrito	1/15/2015	1,000	0	1,000	18,000
	Providence	Steve Crum	1/15/2015	2,500	3	1,000	15,500
	Cranston	Deloitte/Testing	1/29/2015	50	0	0	15,450
	Warwick	Joshua Morgan	2/3/2015	500	0	1,000	14,950
	Pawtucket	Susan DeStefanis	2/13/2015	1,000	0	0	13,950
	Warwick	Neil Weimtraub	2/19/2015	0	2	0	13,950
	Wakefield	Sandy Cipriano	2/27/2015	500	1	0	13,450
	Shipment of EBT Cards		3/3/2015	0	0	0	63,801
	Sample	Sally McGrath	3/3/2015	1	0	0	63,800
	Providence	Steve Crum	3/6/2015	3,000	3	1,500	60,800
	Cranston	Sally McGrath	3/10/2015	10	0	0	60,790
	Cranston	Kelly/Christine	3/10/2015	1	0	0	60,789
	Pawtucket	Michaela Miller	3/13/2015	1,000	0	1,000	59,789
	Woonsocket	Michael Richardson	3/11/2015	1,450	0	0	58,339
	Middletown	Joy Costa	4/3/2015	1,000	0	500	57,339
	Providence	Steve Crum	4/17/2015	3,000	3	1,500	54,339
	Warwick	Joshua Morgan	4/20/2015	1,500	0	0	52,839
	Pawtucket	Michaela Miller	4/21/2015	1,000	2	0	51,839
	Wakefield	Susan DeStefanis	5/1/2015	500	0	500	51,339
	Woonsocket	Robin Cawley	5/8/2015	1,500	3	1,000	49,839
	Shipment of Prepaid Envelopes		5/22/2015	0	0	0	49,839
	Pawtucket	Joshua Morgan	5/27/2015	1,000	2	1,000	48,839
	Providence	Steve Crum	5/28/2015	3,000	3	1,000	45,839
	Wakefield	Maryann Conway	6/16/2015	500	0	0	45,339
	Pawtucket	Susan DeStefanis	6/24/2015	1,000	2	0	44,339
	Woonsocket	Susan DeStefanis	6/24/2015	0	2	0	44,339
		Inventory	6/30/2015	0	0	0	44,339
	Providence	Steve Crum	7/9/2015	3,000	3	1,000	41,339
	Warwick	Devon Decker	7/14/2015	1,000	2	1,000	40,339
	Woonsocket	Peter Squatrito	7/15/2015	1,339	0	1,000	39,000
	Pawtucket	Michael Stenning	7/17/2015	1,000	0	1,000	38,000
	Hotline/Cranston	Elaine Larcher	7/29/2015	10	0	0	37,990
	Wakefield	Maryann Conway	7/31/2015	500	0	500	37,490

	Pawtucket	Michael Stenning	8/14/2015	1,000	1	500	36,490
	Providence	Steve Crum	8/17/2015	3,000	4	1,500	33,490
	Middletown	Susan DeStefanis	8/20/2015	500	0	0	32,990
	Woonsocket	Bill O'Donnell	8/21/2015	1,000	0	0	31,990
	Shipment of Prepaid Envelopes		9/8/2015	0	0	0	31,990
	Pawtucket	Donna Petch	9/11/2015	1,000	2	500	30,990
	Deloitte-Test	Peter Squatrito	9/15/2015	20	0	0	30,970
	NG/Hotline-Test	Peter Squatrito	9/22/2015	15	0	0	30,955
	Providence	Steve Crum	9/30/2015	3,000	4	1,500	27,955
	Wakefield	Maryann Conway	10/1/2015	500	1	0	27,455
	Woonsocket	Bill O'Donnell	10/2/2015	1,000	2	1,000	26,455
	Warwick	Judith Anderson	10/6/2015	2,000	0	0	24,455
	Pawtucket	Michael Stenning	10/16/2015	1,000	1	500	23,455
	Woonsocket	Bill O'Donnell	11/5/2015	1,500	0	500	21,955
	Middletown	Peter Squatrito	11/6/2015	500	1	500	21,455
	Warwick	Nancy Young	11/9/2015	500	2	0	20,955
	Providence	Peter Squatrito	11/12/2015	3,000	4	1,500	17,955
	Pawtucket	Donna Petch	11/16/2015	1,000	2	500	16,955
	Wakefield	Maryann Conway	11/17/2015	500	1	500	16,455
	Shipment of Prepaid Envelopes		11/24/2015	0	0	0	16,455
	Shipment of Ribbons		11/24/2015	0	0	0	16,455
	Pawtucket	Michael Stenning	12/11/2015	1,000	0	1,000	15,455
	Shipment of Ribbons		12/11/2015	0	0	0	15,455
	Shipment of EBT Cards		12/14/2015	0	0	0	66,455
	Wakefield	Maryann Conway	12/30/2015	500	0	500	65,955
	Providence	Matt Hynes	12/30/2015	2,500	4	0	63,455
							63,455

	Total Cards	Total Ribbons	Total Envelopes
YTD Usage	58,396	63	27,500
Average Per Month	4,866	5	2,292

1 Sleeve of Cards = 500

1 Case of Cards = 3,000

1 Case of Ribbons=16

1 case of Envelopes =2,500

Order From Vendor

Ribbons in Stock	Number of Envelopes Left	Cards Amount Ordered	Cards Date Received	Ribbons Ordered	Ribbons Date Received	Envelopes Received	Envelopes Date Received
14	5,500						
12	4,500						
12	3,500						
9	2,500						
25	10,000			16	1/23/2015	7,500	1/21/2015
57	9,000			32	1/29/2015		
57	9,000						
55	9,000						
54	9,000						
54	9,000	50,351	3/3/2015				
54	9,000						
51	7,500						
51	7,500						
51	7,500						
51	6,500						
51	6,500						
51	6,000						
48	4,500						
48	4,500						
46	4,500						
46	4,000						
43	3,000						
43	10,500					7,500	5/22/2015
41	9,500						
38	8,500						
38	8,500						
36	8,500						
34	8,500						
34	8,500						
31	7,500						
29	6,500						
29	5,500						
29	4,500						
29	4,500						
29	4,000						

28	3,500						
24	2,000						
24	2,000						
24	2,000						
24	9,500					7,500	9/8/2015
22	9,000						
22	9,000						
22	9,000						
18	7,500						
17	7,500						
15	6,500						
15	6,500						
14	6,000						
14	5,500						
13	5,000						
11	5,000						
7	3,500						
5	3,000						
4	2,500						
4	10,000					7,500	11/24/2015
20	10,000			16	11/24/2015		
20	9,000						
52	9,000			32	12/9/2015		
52	9,000	51,000	12/14/2015				
52	8,500						
48	8,500						
48	8,500						

Order Cards at 15000 Left	8-12 week lead time
Reorder Ribbons at 8 left	
Reorder Envelopes at 3000 left	

	Avg Monthly
Providence	3000
Pawtucket	1000
Woonsocket	1000
Wakefield	500
Newport	500
Warwick	500
	6500

Print roughly 5000 cards a month
2000 replacement cards

Ordered 50,001 on 1/14/15
2 month time frame

Old cards