

**Question 30:** Please separately list each employee whose salary was \$100,000 or more in FY17 and FY18. to date. Provide the name,position number, position title, program, activity, salary, and fringe. In addition, state the amount of any overtime or bonus pay

**Response:** Please see response below:

**Office of the People's Counsel (DJ0)  
List of Salaries of \$100,000 or more in FY18**

Name	Posn Nbr	Position Title	Program	Activity	Salary	Fringe
Sistrunk,Karen Rene	00001504	DEPUTY PEOPLE'S COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	171,875	30,422
Sistrunk,Karen Rene	00001504	DEPUTY PEOPLE'S COUNSEL	Office of the People's Counsel	Public Information Dissemination	171,875	30,422
Mattavous Frye,Sandra	00001649	PEOPLE'S COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	182,196	32,249
Mattavous Frye,Sandra	00001649	PEOPLE'S COUNSEL	Office of the People's Counsel	Public Information Dissemination	182,196	32,249
Burton,Barbara Lynne	00008409	ASST PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	145,755	25,799
Burton,Barbara Lynne	00008409	ASST PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	145,755	25,799
Jones,Laurence F	00008414	POLICY ANALYST	Office of the People's Counsel	Consumer Advocacy & Representation	125,811	22,269
Jones,Laurence F	00008414	POLICY ANALYST	Office of the People's Counsel	Public Information Dissemination	125,811	22,269
Scott Jr.,Frank George	00011385	ADMINISTRATIVE OFFICER	Agency Management	Contracting and Procurement	114,199	20,213
Scott Jr.,Frank George	00011385	ADMINISTRATIVE OFFICER	Agency Management	Personnel	114,199	20,213
Gumer,Naunihal Singh	00012034	ACCOUNT/RATE CASE MANAGER	Office of the People's Counsel	Consumer Advocacy & Representation	160,500	28,409
Gumer,Naunihal Singh	00012034	ACCOUNT/RATE CASE MANAGER	Office of the People's Counsel	Public Information Dissemination	160,500	28,409
McCoy,Doxie A	00021335	PUBLIC INFORMATION OFFICER	Office of the People's Counsel	Consumer Advocacy & Representation	120,000	21,240
McCoy,Doxie A	00021335	PUBLIC INFORMATION OFFICER	Office of the People's Counsel	Public Information Dissemination	120,000	21,240
Gross Bethel,Jean M	00021350	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Public Information Dissemination	104,423	18,483
Gross Bethel,Jean M	00021350	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Consumer Advocacy & Representation	104,423	18,483
Benson,Doris A	00045655	BUDGET OFFICER	Agency Management	Budget Operations	130,160	23,038
Lee,Anthony T	00046360	COMPUTER SPECIALIST	Agency Management	Information Technology	129,434	22,910
Smith,Travis Randall	00046365	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	168,403	29,807
Smith,Travis Randall	00046365	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	168,403	29,807
Ward,Aaron S	00071651	MANAGER, CONSUMER SERVICES	Agency Management	Information Technology	135,000	23,895
Jefferson,Linda Holland	00072177	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Consumer Advocacy & Representation	108,063	19,127
Jefferson,Linda Holland	00072177	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Public Information Dissemination	108,063	19,127
Johnson,Thaddeus Jerome	00074777	ASST PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	117,056	20,719
Johnson,Thaddeus Jerome	00074777	ASST PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	117,056	20,719
Garrick,Silvia V	00075541	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Consumer Advocacy & Representation	101,826	18,023
Garrick,Silvia V	00075541	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Public Information Dissemination	101,826	18,023
Nelson,Pamela Alexis	00075543	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Consumer Advocacy & Representation	114,199	20,213
Nelson,Pamela Alexis	00075543	CONSUMER OUTREACH SPECIALIST	Office of the People's Counsel	Public Information Dissemination	114,199	20,213
Sears,Arick R	00077366	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	134,595	23,823
Sears,Arick R	00077366	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	134,595	23,823
Daniels,Laurence Christophe	00077774	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	168,403	29,807
Harmon,Phillip G	00077832	POLICY ANALYST	Office of the People's Counsel	Consumer Advocacy & Representation	129,434	22,910
Harmon,Phillip G	00077832	POLICY ANALYST	Office of the People's Counsel	Public Information Dissemination	129,434	22,910
Mariam,Yohannes K.G.	00077851	SENIOR ECONOMIST	Office of the People's Counsel	Public Information Dissemination	129,000	22,833
Mariam,Yohannes K.G.	00077851	SENIOR ECONOMIST	Office of the People's Counsel	Consumer Advocacy & Representation	129,000	22,833

**Question 30:** Please separately list each employee whose salary was \$100,000 or more in FY17 and FY18. to date. Provide the name, position number, position title, program, activity, salary, and fringe. In addition, state the amount of any overtime or bonus pay

**Response:** Please see response below:

**Office of the People's Counsel (DJO)  
List of Salaries of \$100,000 or more in FY18**

Name	Posn Nbr	Position Title	Program	Activity	Salary	Fringe
Solomon,Alya Martine	00082769	CONSUMER EDUCATION OUTREACH CO	Office of the People's Counsel	Public Information Dissemination	104,423	18,483
Solomon,Alya Martine	00082769	CONSUMER EDUCATION OUTREACH CO	Agency Management	Customer Service	104,423	18,483
Mallory,Kenneth Kever	00083128	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	130,855	23,161
Mallory,Kenneth Kever	00083128	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	130,855	23,161
Scott,Eric B	00084807	CHIEF OPERATIONS OFFICER	Office of the People's Counsel	Consumer Advocacy & Representation	163,000	28,851
Scott,Eric B	00084807	CHIEF OPERATIONS OFFICER	Office of the People's Counsel	Public Information Dissemination	163,000	28,851
Austin,Keishaa Velva	00085511	PROGRAM COORDINATOR III	Office of the People's Counsel	Consumer Advocacy & Representation	101,826	18,023
Austin,Keishaa Velva	00085511	PROGRAM COORDINATOR III	Office of the People's Counsel	Public Information Dissemination	101,826	18,023
Heinle III,Frederick John	00091994	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	153,915	27,243
Heinle III,Frederick John	00091994	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	153,915	27,243
Mouton-Henderson,Adrienn	00093243	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Public Information Dissemination	136,331	24,131
Mouton-Henderson,Adrienn	00093243	ASSISTANT PEOPLES COUNSEL	Office of the People's Counsel	Consumer Advocacy & Representation	136,331	24,131
Scoggins,Gurmeet K	00007857	AGENCY FISCAL OFFICER	Agency Management	Budget Operations	156,681	27,733

**OVERTIME FOR FY 2018**

Austin,Keishaa Velva	00085511	Total amount of OT for FY 2018	\$48.95 The overtime resulted from incorrect posting of time. The agency is in the process of recovering the overtime cost.
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**ATTACHMENT 31**  
**“OPC OVERTIME PAID FY**  
**17 AND FY 18 TO DATE”**

**Question 31:**

Please list in descending order the top 25 overtime earners in your agency in FY17 and FY18, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned.

<b>Response FY17:</b>	<u>Employee Name</u>	<u>Postion Number</u>	<u>Position Title</u>	<u>Program</u>	<u>Activity</u>	<u>Salary</u>	<u>Fringe</u>	<u>Overtime Pay</u>
	Keishaa Austin	00085511	Program Coordinator III	People's Counsel	Consumer Advocacy	101,826	17,310	\$39.16
Keishaa Austin	00085511	Program Coordinator III	People's Counsel	Public Information	101,826	17,310	<u>\$156.66</u>	
<b>Total Overtime for FY17</b>								<b>\$195.82</b>

<b>Response FY18:</b>	<u>Employee Name</u>	<u>Postion Number</u>	<u>Position Title</u>	<u>Program</u>	<u>Activity</u>	<u>Salary</u>	<u>Fringe</u>	<u>Amount</u>
	Keishaa Austin	00085511	Program Coordinator III	People's Counsel	Consumer Advocacy	101,826	18,023	\$9.79
Keishaa Austin	00085511	Program Coordinator III	People's Counsel	Public Information	101,826	18,023	<u>\$39.16</u>	
							\$48.95	
Denise Blackson	00087803	Consumer Outreach Spec Agency Managem	Customer Service		53,217	9,419	\$204.68	
<b>Total Overtime for FY18</b>								<b>\$253.63</b>

**ATTACHMENT 36**  
**“OPC SBE EXPENDITURES**  
**FY 17 AND FY 18 TO DATE”**

OFFICE OF THE PEOPLE'S COUNSEL  
Small Business Enterprise Expenditure 2017

PCAF Vendor Name	Vendor Ad	Vendor Ad	Vendor City	Vendor Sta	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amour	Payment Date	CompSource	TitlComp	Object Title	Invoice Nu	Purchase Order	Award Number
N									N	N	\$130,262.85	11/30/2016	32	RENTALS - LA	309 RENTALS - LA	IEJBV231	IEJBV231	
N									N	N	\$6,475.01	11/30/2016	40	OTHER SERVI	410 OFFICE SUPP	IEDOJ001	IEDOJ001	
N									N	N	\$30,605.37	12/16/2016	40	OTHER SERVI	410 OFFICE SUPP	IEDOJ002	IEDOJ002	
N									N	N	\$493.72	12/17/2016	31	TELEPHONE,	308 TELEPHONE,	IEDJB001	IEDJB001	
N									N	N	\$5,418.25	12/21/2016	20	SUPPLIES ANI	201 OFFICE SUPP	IESA1453	IESA1453	
N									N	N	\$2,727.75	12/21/2016	40	OTHER SERVI	402 TRAVEL - OU	IESA1452	IESA1452	
N									N	N	\$12,473.21	12/21/2016	40	OTHER SERVI	402 TRAVEL - OU	IESA1453	IESA1453	
N									N	N	(\$6,475.01)	12/21/2016	40	OTHER SERVI	410 OFFICE SUPP	IESA1452	IESA1452	
N									N	N	(\$30,605.37)	12/21/2016	40	OTHER SERVI	410 OFFICE SUPP	IESA1453	IESA1453	
N									N	N	\$24.60	12/21/2016	40	OTHER SERVI	414 ADVERTISIN	IESA1452	IESA1452	
N									N	N	\$43.05	12/21/2016	40	OTHER SERVI	414 ADVERTISIN	IESA1453	IESA1453	
N									N	N	\$225	12/21/2016	40	OTHER SERVI	419 TUITION FOF	IESA1452	IESA1452	
N									N	N	\$681.13	12/21/2016	40	OTHER SERVI	419 TUITION FOF	IESA1453	IESA1453	
N									N	N	\$3,945	12/21/2016	40	OTHER SERVI	424 CONFERENCI	IESA1453	IESA1453	
N									N	N	\$2,193.66	12/21/2016	40	OTHER SERVI	425 PAYMENT OI	IESA1452	IESA1452	
N									N	N	\$820.53	12/21/2016	40	OTHER SERVI	425 PAYMENT OI	IESA1453	IESA1453	
N									N	N	\$1,304	12/21/2016	41	CONTRACTU	409 CONTRACTU	IESA1452	IESA1452	
N									N	N	\$4,194.30	12/21/2016	41	CONTRACTU	409 CONTRACTU	IESA1453	IESA1453	
N									N	N	\$3,029.90	12/21/2016	70	EQUIPMENT	701 PURCHASES	IESA1453	IESA1453	
N									N	N	\$593.48	12/28/2016	31	TELEPHONE,	308 TELEPHONE,	IEDJA001	IEDJA001	
N									N	N	\$32.21	12/31/2016	31	TELEPHONE,	308 TELEPHONE,	IEDJA002	IEDJA002	
N									N	N	\$17.57	12/31/2016	31	TELEPHONE,	308 TELEPHONE,	IEDJA003	IEDJA003	
N									N	N	\$59,074.81	12/31/2016	32	RENTALS - LA	309 RENTALS - LA	IEJBV232	IEJBV232	
N									N	N	\$30.49	12/31/2016	35	OCCUPANCY	310 OCCUPANCY	IE7DJ001	IE7DJ001	
N									N	N	\$19,123.97	12/31/2016	40	OTHER SERVI	410 OFFICE SUPP	IEDOJ003	IEDOJ003	
N									N	N	\$196.66	1/25/2017	40	OTHER SERVI	402 TRAVEL - OU	IESA1488	IESA1488	
N									N	N	(\$19,123.97)	1/25/2017	40	OTHER SERVI	410 OFFICE SUPP	IESA1488	IESA1488	
N									N	N	\$2,500	1/25/2017	40	OTHER SERVI	425 PAYMENT OI	IESA1488	IESA1488	
N									N	N	\$11,139.42	1/25/2017	41	CONTRACTU	409 CONTRACTU	IESA1488	IESA1488	
N									N	N	\$5,287.89	1/25/2017	70	EQUIPMENT	702 PURCHASES	IESA1488	IESA1488	
N									N	N	\$59,074.81	1/27/2017	32	RENTALS - LA	309 RENTALS - LA	IEJBV233	IEJBV233	
N									N	N	\$42.81	1/27/2017	35	OCCUPANCY	310 OCCUPANCY	IE7DJ002	IE7DJ002	
N									N	N	\$12,981.97	1/27/2017	40	OTHER SERVI	410 OFFICE SUPP	IEDOJ004	IEDOJ004	
N									N	N	\$67.59	2/1/2017	40	OTHER SERVI	404 MAINTENAN	IEMMSF82	IEMMSF82	
N									N	N	\$24.35	2/15/2017	35	OCCUPANCY	310 OCCUPANCY	IE7DJ003	IE7DJ003	
N									N	N	\$1,137.55	2/21/2017	31	TELEPHONE,	308 TELEPHONE,	IEDJA004	IEDJA004	
N									N	N	\$59,074.81	2/21/2017	32	RENTALS - LA	309 RENTALS - LA	IEJBV234	IEJBV234	
N									N	N	\$493.72	2/24/2017	31	TELEPHONE,	308 TELEPHONE,	IEDJB002	IEDJB002	
N									N	N	\$3,846.56	2/28/2017	20	SUPPLIES ANI	201 OFFICE SUPP	IESA1528	IESA1528	
N									N	N	\$141.40	2/28/2017	30	ENERGY, COM	301 FUEL AUTOM	IEMNA664	IEMNA664	
N									N	N	\$493.72	2/28/2017	31	TELEPHONE,	308 TELEPHONE,	IEDJB003	IEDJB003	
N									N	N	\$14.43	2/28/2017	35	OCCUPANCY	310 OCCUPANCY	IE7DJ004	IE7DJ004	
N									N	N	\$34	2/28/2017	40	OTHER SERVI	402 TRAVEL - OU	IESA1528	IESA1528	
N									N	N	\$30,943.33	2/28/2017	40	OTHER SERVI	410 OFFICE SUPP	IEDOJ005	IEDOJ005	
N									N	N	(\$12,981.97)	2/28/2017	40	OTHER SERVI	410 OFFICE SUPP	IESA1528	IESA1528	
N									N	N	\$104.66	2/28/2017	40	OTHER SERVI	425 PAYMENT OI	IESA1528	IESA1528	
N									N	N	\$1,314.26	2/28/2017	40	OTHER SERVI	494 OCTO IT ASS	IEU75001	IEU75001	
N									N	N	\$8,952.30	2/28/2017	41	CONTRACTU	409 CONTRACTU	IESA1528	IESA1528	
N									N	N	\$38.45	2/28/2017	70	EQUIPMENT	705 RENTALS - AI	IESA1528	IESA1528	
N									N	N	\$6	2/28/2017	70	EQUIPMENT	706 RENTALS - MI	IESA1528	IESA1528	

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N		N	N	\$150	3/1/2017	40 OTHER SERVI	404 MAINTENAN	IEZMKT02	IEZMKT02
N		N	N	\$49.79	3/13/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA005	IEDJA005
N		N	N	\$543.20	3/23/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB004	IEDJB004
N		N	N	\$98	3/27/2017	20 SUPPLIES ANI	201 OFFICE SUPP	IESA1584	IESA1584
N		N	N	(\$30,943.33)	3/27/2017	40 OTHER SERVI	410 OFFICE SUPP	IESA1584	IESA1584
N		N	N	\$1,475.27	3/27/2017	40 OTHER SERVI	414 ADVERTISIN	IESA1584	IESA1584
N		N	N	\$163.10	3/27/2017	40 OTHER SERVI	416 POSTAGE	IESA1584	IESA1584
N		N	N	\$2,580	3/27/2017	40 OTHER SERVI	424 CONFERENCI	IESA1584	IESA1584
N		N	N	\$1,123	3/27/2017	40 OTHER SERVI	425 PAYMENT OI	IESA1584	IESA1584
N		N	N	\$24,805.69	3/27/2017	41 CONTRACTU	409 CONTRACTU	IESA1584	IESA1584
N		N	N	\$304.20	3/27/2017	70 EQUIPMENT	701 PURCHASES	IESA1584	IESA1584
N		N	N	\$394.07	3/27/2017	70 EQUIPMENT	702 PURCHASES	IESA1584	IESA1584
N		N	N	\$493.56	3/29/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB005	IEDJB005
N		N	N	\$10,132.63	3/29/2017	40 OTHER SERVI	410 OFFICE SUPP	IEDOJ006	IEDOJ006
N		N	N	\$59,074.81	3/31/2017	32 RENTALS - LA	309 RENTALS - LA	IEJBV235	IEJBV235
N		N	N	\$119.63	3/31/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ005	IE7DJ005
N		N	N	\$1,723.80	3/31/2017	40 OTHER SERVI	410 OFFICE SUPP	JEJT7A34	JEJT7A34
N		N	N	\$724.99	4/26/2017	20 SUPPLIES ANI	201 OFFICE SUPP	IESA1654	IESA1654
N		N	N	\$67.44	4/26/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA006	IEDJA006
N		N	N	\$59,074.81	4/26/2017	32 RENTALS - LA	309 RENTALS - LA	IEJBV236	IEJBV236
N		N	N	\$99.65	4/26/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ006	IE7DJ006
N		N	N	\$704.61	4/26/2017	40 OTHER SERVI	402 TRAVEL - OU	IESA1654	IESA1654
N		N	N	\$5,615.48	4/26/2017	40 OTHER SERVI	408 PROF SERVIC	IESA1654	IESA1654
N		N	N	(\$10,132.63)	4/26/2017	40 OTHER SERVI	410 OFFICE SUPP	IESA1654	IESA1654
N		N	N	\$531	4/26/2017	40 OTHER SERVI	411 PRINTING, D	IESA1654	IESA1654
N		N	N	\$49	4/26/2017	40 OTHER SERVI	416 POSTAGE	IESA1654	IESA1654
N		N	N	\$834	4/26/2017	40 OTHER SERVI	425 PAYMENT OI	IESA1654	IESA1654
N		N	N	\$988.24	4/26/2017	41 CONTRACTU	409 CONTRACTU	IESA1654	IESA1654
N		N	N	\$685.31	4/26/2017	70 EQUIPMENT	702 PURCHASES	IESA1654	IESA1654
N		N	N	\$81.57	4/30/2017	30 ENERGY, COM	301 FUEL AUTOM	IEMNA665	IEMNA665
N		N	N	\$0.08	4/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA007	IEDJA007
N		N	N	\$493.56	4/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB006	IEDJB006
N		N	N	\$0.45	4/30/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ007	IE7DJ007
N		N	N	\$39,473.16	4/30/2017	40 OTHER SERVI	410 OFFICE SUPP	IEDOJ007	IEDOJ007
N		N	N	\$77.49	4/30/2017	40 OTHER SERVI	494 OCTO IT ASS	IEV49001	IEV49001
N		N	N	\$59,074.81	5/17/2017	32 RENTALS - LA	309 RENTALS - LA	IEJBV237	IEJBV237
N		N	N	\$75.13	5/17/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ008	IE7DJ008
N		N	N	\$4,854.56	5/18/2017	20 SUPPLIES ANI	201 OFFICE SUPP	IESA1693	IESA1693
N		N	N	\$800.85	5/18/2017	20 SUPPLIES ANI	201 OFFICE SUPP	IESA1693	IESA1693
N		N	N	\$2,715.40	5/18/2017	40 OTHER SERVI	402 TRAVEL - OU	IESA1693	IESA1693
N		N	N	\$130	5/18/2017	40 OTHER SERVI	405 MAINTENAN	IESA1693	IESA1693
N		N	N	\$11,741.04	5/18/2017	40 OTHER SERVI	408 PROF SERVIC	IESA1693	IESA1693
N		N	N	(\$39,473.16)	5/18/2017	40 OTHER SERVI	410 OFFICE SUPP	IESA1693	IESA1693
N		N	N	\$1,442.20	5/18/2017	40 OTHER SERVI	411 PRINTING, D	IESA1693	IESA1693
N		N	N	\$24.60	5/18/2017	40 OTHER SERVI	414 ADVERTISIN	IESA1693	IESA1693
N		N	N	\$7,890	5/18/2017	40 OTHER SERVI	424 CONFERENCI	IESA1693	IESA1693
N		N	N	\$1,087.01	5/18/2017	40 OTHER SERVI	425 PAYMENT OI	IESA1693	IESA1693
N		N	N	\$8,787.50	5/18/2017	41 CONTRACTU	409 CONTRACTU	IESA1693	IESA1693
N		N	N	\$66.53	5/31/2017	30 ENERGY, COM	301 FUEL AUTOM	IEMNA666	IEMNA666
N		N	N	\$1,168.41	5/31/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA008	IEDJA008
N		N	N	\$493.56	5/31/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB007	IEDJB007

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N	N	N	\$16.09	5/31/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ009	IE7DJ009
N	N	N	\$30,006.13	5/31/2017	40 OTHER SERVI 410 OFFICE SUPP	IEDOJ008	IEDOJ008
N	N	N	\$543.62	6/23/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJA009	IEDJA009
N	N	N	\$145.64	6/23/2017	40 OTHER SERVI 494 OCTO IT ASS	IEU55001	IEU55001
N	N	N	\$2.04	6/26/2017	20 SUPPLIES ANI 201 OFFICE SUPP	IEMO1743	IEMO1743
N	N	N	\$3,924.95	6/26/2017	40 OTHER SERVI 402 TRAVEL - OU	IEMO1743	IEMO1743
N	N	N	\$2,900	6/26/2017	40 OTHER SERVI 402 TRAVEL - OU	IEMO1743	IEMO1743
N	N	N	\$4,791.52	6/26/2017	40 OTHER SERVI 408 PROF SERVIC	IEMO1743	IEMO1743
N	N	N	(\$30,006.13)	6/26/2017	40 OTHER SERVI 410 OFFICE SUPP	IEMO1743	IEMO1743
N	N	N	\$6,100	6/26/2017	40 OTHER SERVI 411 PRINTING, D	IEMO1743	IEMO1743
N	N	N	\$24.60	6/26/2017	40 OTHER SERVI 414 ADVERTISIN	IEMO1743	IEMO1743
N	N	N	\$2,242.35	6/26/2017	40 OTHER SERVI 419 TUITION FOF	IEMO1743	IEMO1743
N	N	N	\$720	6/26/2017	40 OTHER SERVI 424 CONFERENCI	IEMO1743	IEMO1743
N	N	N	(\$35)	6/26/2017	40 OTHER SERVI 425 PAYMENT OI	IEMO1743	IEMO1743
N	N	N	\$5,527.68	6/26/2017	41 CONTRACTU/ 409 CONTRACTU	IEMO1743	IEMO1743
N	N	N	\$3,000	6/26/2017	70 EQUIPMENT 706 RENTALS - M	IEMO1743	IEMO1743
N	N	N	\$123,384.12	6/27/2017	32 RENTALS - LA 309 RENTALS - L/	IEJBV238	IEJBV238
N	N	N	\$97.78	6/27/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ010	IE7DJ010
N	N	N	(\$0.01)	6/29/2017	30 ENERGY, COM 301 FUEL AUTOM	IEMNA667	IEMNA667
N	N	N	\$20.11	6/29/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ011	IE7DJ011
N	N	N	\$32,539.70	6/29/2017	40 OTHER SERVI 410 OFFICE SUPP	IEDOJ009	IEDOJ009
N	N	N	(\$77.49)	6/29/2017	40 OTHER SERVI 494 OCTO IT ASS	IEV49002	IEV49002
N	N	N	\$103.56	6/30/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ012	IE7DJ012
N	N	N	(\$10.66)	7/11/2017	70 EQUIPMENT 705 RENTALS - AI	DP051319	DP051319
N	N	N	\$593.02	7/24/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJA010	IEDJA010
N	N	N	\$436.06	7/24/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJB008	IEDJB008
N	N	N	\$62,432.10	7/24/2017	32 RENTALS - LA 309 RENTALS - L/	IEJBV239	IEJBV239
N	N	N	\$43.34	7/24/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ013	IE7DJ013
N	N	N	\$3,570.70	7/27/2017	40 OTHER SERVI 401 TRAVEL - LO	IEMO1811	IEMO1811
N	N	N	\$517.46	7/27/2017	40 OTHER SERVI 402 TRAVEL - OU	IEMO1811	IEMO1811
N	N	N	\$6,500	7/27/2017	40 OTHER SERVI 402 TRAVEL - OU	IEMO1811	IEMO1811
N	N	N	\$2,762.16	7/27/2017	40 OTHER SERVI 405 MAINTENAN	IEMO1811	IEMO1811
N	N	N	\$14,289.38	7/27/2017	40 OTHER SERVI 408 PROF SERVIC	IEMO1811	IEMO1811
N	N	N	(\$32,539.70)	7/27/2017	40 OTHER SERVI 410 OFFICE SUPP	IEMO1811	IEMO1811
N	N	N	\$20	7/27/2017	40 OTHER SERVI 414 ADVERTISIN	IEMO1811	IEMO1811
N	N	N	\$4,880	7/27/2017	40 OTHER SERVI 424 CONFERENCI	IEMO1811	IEMO1811
N	N	N	\$59.91	7/31/2017	30 ENERGY, COM 301 FUEL AUTOM	IEMNA668	IEMNA668
N	N	N	\$5.92	7/31/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ014	IE7DJ014
N	N	N	\$24,307.26	7/31/2017	40 OTHER SERVI 410 OFFICE SUPP	IEDOJ010	IEDOJ010
N	N	N	(\$14)	8/11/2017	40 OTHER SERVI 402 TRAVEL - OU	DP052104	DP052104
N	N	N	\$592.99	8/17/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJA011	IEDJA011
N	N	N	\$463.45	8/17/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJB009	IEDJB009
N	N	N	\$60.24	8/29/2017	30 ENERGY, COM 301 FUEL AUTOM	IEMNA669	IEMNA669
N	N	N	\$50.08	8/29/2017	31 TELEPHONE, 308 TELEPHONE,	IEDJA012	IEDJA012
N	N	N	\$62,432.10	8/29/2017	32 RENTALS - LA 309 RENTALS - L/	IEJBV240	IEJBV240
N	N	N	\$114.25	8/29/2017	35 OCCUPANCY 310 OCCUPANCY	IE7DJ015	IE7DJ015
N	N	N	\$22,059.05	8/31/2017	40 OTHER SERVI 410 OFFICE SUPP	IEDOJ011	IEDOJ011
N	N	N	\$1,677.95	9/18/2017	20 SUPPLIES ANI 201 OFFICE SUPP	IESA1913	IESA1913
N	N	N	\$7,524.83	9/18/2017	40 OTHER SERVI 401 TRAVEL - LO	IESA1913	IESA1913
N	N	N	\$5,365.26	9/18/2017	40 OTHER SERVI 408 PROF SERVIC	IESA1913	IESA1913
N	N	N	(\$24,307.26)	9/18/2017	40 OTHER SERVI 410 OFFICE SUPP	IESA1913	IESA1913



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N						N	N	\$4,135	9/18/2017	40 OTHER SERVI	419 TUITION FOF	IESA1913	IESA1913
N						N	N	\$450	9/18/2017	40 OTHER SERVI	424 CONFERENCI	IESA1913	IESA1913
N						N	N	\$5,154.22	9/18/2017	41 CONTRACTU	409 CONTRACTU	IESA1913	IESA1913
N						N	N	\$99,285.97	9/26/2017	32 RENTALS - LA	309 RENTALS - L	IEJBV241	IEJBV241
N						N	N	\$212.02	9/26/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ016	IE7DJ016
N						N	N	\$1,556.23	9/30/2017	20 SUPPLIES ANI	201 OFFICE SUPP	IESA1980	IESA1980
N						N	N	(\$3.22)	9/30/2017	30 ENERGY, COM	301 FUEL AUTOM	IEAM0215	IEAM0215
N						N	N	\$66.25	9/30/2017	30 ENERGY, COM	301 FUEL AUTOM	IEMNA670	IEMNA670
N						N	N	\$543.47	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA013	IEDJA013
N						N	N	\$49.79	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA014	IEDJA014
N						N	N	\$543.20	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA015	IEDJA015
N						N	N	\$596.32	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJA016	IEDJA016
N						N	N	\$1,390.67	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB010	IEDJB010
N						N	N	\$463.61	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEDJB011	IEDJB011
N						N	N	\$31,841.83	9/30/2017	31 TELEPHONE,	308 TELEPHONE,	IEW28001	IEW28001
N						N	N	\$691.54	9/30/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ017	IE7DJ017
N						N	N	\$56.31	9/30/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ018	IE7DJ018
N						N	N	\$1.82	9/30/2017	35 OCCUPANCY	310 OCCUPANCY	IE7DJ019	IE7DJ019
N						N	N	\$553.70	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU	IESA1980	IESA1980
N						N	N	\$6,619.80	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	IESA1980	IESA1980
N						N	N	\$807.99	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	IESA2049	IESA2049
N						N	N	\$17,101.40	9/30/2017	40 OTHER SERVI	410 OFFICE SUPP	IEDOJ012	IEDOJ012
N						N	N	\$731.60	9/30/2017	40 OTHER SERVI	410 OFFICE SUPP	IEPO1026	IEPO1026
N						N	N	(\$22,059.05)	9/30/2017	40 OTHER SERVI	410 OFFICE SUPP	IESA1980	IESA1980
N						N	N	\$11.62	9/30/2017	40 OTHER SERVI	414 ADVERTISIN	IESA1980	IESA1980
N						N	N	\$2,503.50	9/30/2017	40 OTHER SERVI	419 TUITION FOF	IESA1980	IESA1980
N						N	N	\$77.49	9/30/2017	40 OTHER SERVI	494 OCTO IT ASS	IEV49003	IEV49003
N						N	N	\$9,790.25	9/30/2017	41 CONTRACTU	409 CONTRACTU	IESA1980	IESA1980
N						N	N	\$1,023.95	9/30/2017	70 EQUIPMENT	704 PURCHASES	IESA1980	IESA1980
Y	4IMPRINT	877-4467746	WI	549010000	Direct Marketing-Nc	391837105	N	N	\$537.95	6/26/2017			
N	A DIGITAL SOLUTIONS NAVY FEDE 2450 CRYSTAL ARLINGTON		VA	22202		522311468	Y	Y	\$2,900	12/9/2016	40 OTHER SERVI	410 OFFICE SUPP	ZEE38469
N	A DIGITAL SOLUTIONS NAVY FEDE 2450 CRYSTAL ARLINGTON		VA	22202		522311468	Y	Y	\$2,500	12/9/2016	40 OTHER SERVI	410 OFFICE SUPP	ZEE38472
N	A DIGITAL SOLUTIONS NAVY FEDE 2450 CRYSTAL ARLINGTON		VA	22202		522311468	Y	Y	\$24,664.25	3/24/2017	40 OTHER SERVI	411 PRINTING, D	ZLE65052
N	A DIGITAL SOLUTIONS NAVY FEDE 2450 CRYSTAL ARLINGTON		VA	22202		522311468	Y	Y	\$14,994	9/26/2017	41 CONTRACTU	409 CONTRACTU	VOF19666
Y	ABC IMAGING OF WASHINGTON	2024298870	VA	223120000	Photofinishing Labor	521758526	N	N	\$3,105.91	6/22/2017			
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$1,742.40	6/12/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE86044
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$9,387.50	7/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOE99730
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$13,385	7/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOF00135
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$5,552.95	8/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF10459
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$8,189.75	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF28495
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$34,416.95	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF28484
N	ACADIAN CONSULTING 5800 ONE PERKINS PL BATON ROUGE		LA	70808		721308255	N	N	\$1,742.40	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF28489
Y	ACE FEDERAL REPORTERS	202-3473700	DC	200060000	Professional Service	530261591	N	N	\$880.85	9/11/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	ACE FEDERAL REPORTERS	202-3473700	DC	200060000	Professional Service	530261591	N	N	\$1,575.05	9/12/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	ACT*DISTRI	877-551-5560	TX	752010000	Business Services Nc	330884962	N	N	\$681.13	10/20/2016	0	0	
Y	ADORAMA INC	212-741-0466	NY	100110000	Direct Marketing-Nc	132918676	N	N	\$229.99	4/18/2017			
N	ADRIENNE MOUTON-15323 42ND STREET NW WASHINGTON		DC	20015		900098369	N	N	\$324.50	9/18/2017	40 OTHER SERVI	402 TRAVEL - OU	DE546700
Y	AE2C	2024496921	VA	221010000	Charitable And Socie	770510487	N	N	\$100	3/29/2017	40 OTHER SERVI	425 PAYMENT OF MEMBERSHIP DUES	
Y	AGENT FEE 89006958780773	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	10/6/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	AGENT FEE 89006958780784	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	10/6/2016	0	0	
Y	AGENT FEE 89006958780994	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	10/17/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	

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Y	AGENT FEE 89006967571126	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	10/31/2016	0	0
Y	AGENT FEE 89006967571130	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	10/31/2016	0	0
Y	AGENT FEE 89006967571211	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	11/1/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89006969737781	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	11/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89006969737803	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	11/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89006969737954	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	11/8/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89006973080756	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	11/10/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007009951860	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	2/24/2017		
Y	AGENT FEE 89007020303902	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	3/21/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007020303913	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	3/21/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007027722502	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	3/30/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007027722513	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	3/30/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007027722583	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	4/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007027722594	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	4/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007036862623	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	4/24/2017		
Y	AGENT FEE 89007040901634	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	5/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007045201196	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	5/22/2017		
Y	AGENT FEE 89007045201200	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	5/22/2017		
Y	AGENT FEE 89007045201233	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	5/24/2017		
Y	AGENT FEE 89007045201244	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	5/24/2017		
Y	AGENT FEE 89007051653866	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	6/1/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007056571554	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	6/7/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007061092456	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	6/28/2017		
Y	AGENT FEE 89007061092460	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	6/28/2017		
Y	AGENT FEE 89007088696201	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	9/1/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007093628143	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	9/13/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AGENT FEE 89007093628176	ADAM TRAVEL	DC	222010000	Airlines, Air Carriers	521367276	N	N	\$25	9/13/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	ALASKA A 02786317677430	8006545669	WA	981680000	Alaska Airlines	920009235	N	N	\$347.40	6/28/2017		
N	ALICIA SMITH	2382 ELVANS ROAD SI	WASHINGTON	DC	20020	900026648	N	N	\$310.50	4/7/2017	40 OTHER SERVI	402 TRAVEL - OU ZE532139 ZE532139
N	ALICIA SMITH	2382 ELVANS ROAD SI	WASHINGTON	DC	20020	900026648	N	N	\$172.60	6/7/2017	40 OTHER SERVI	402 TRAVEL - OU ZE537405 ZE537405
N	ALLIED TELECOM GRO	1400 CRYSTAL SUITE 700	ARLINGTON	VA	22202	521738021	N	N	\$11,700	12/8/2016	40 OTHER SERVI	408 PROF SERVIC ZEE36701 ZEE36701
Y	ALPHAGRAPHS	301-523-3634	DC	200050000	Management, Const	464180204	N	N	\$76.22	1/25/2017		
Y	ALPHAGRAPHS	301-523-3634	DC	200050000	Management, Const	464180204	N	N	\$296	1/25/2017		
Y	ALPHAGRAPHS	301-523-3634	DC	200050000	Management, Const	464180204	N	N	\$303.66	1/25/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$246	3/15/2017	40 OTHER SERVI	411 PRINTING, DUPLICATING, ETC
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$204.33	5/15/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$127.44	5/15/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$152.44	5/15/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$212.50	6/29/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$80.94	6/29/2017		
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$101.22	7/17/2017	40	411
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$101.22	7/21/2017	40	411
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$202.44	7/21/2017	40	411
Y	ALPHAGRAPHS	WASHINGTON	DC	200050000	Management, Const	464180204	N	N	\$758.74	8/10/2017	40 OTHER SERVI	411 PRINTING, DUPLICATING, ETC
N	ALYA SOLOMON	3716 HANSBERRY COL	WASHINGTON	DC	20018	900080451	N	N	\$241	5/22/2017	40 OTHER SERVI	402 TRAVEL - OU ZE535953 ZE535953
N	ALYA SOLOMON	3716 HANSBERRY COL	WASHINGTON	DC	20018	900080451	N	N	\$47	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU DE548546 DE548546
N	AM CONSERVATION G	LOCKOX 23 PO BOX 84	CHICAGO	IL	60689	223303805	N	N	\$464	5/24/2017	20 SUPPLIES ANI	201 OFFICE SUPP ZEE81807 ZEE81807
N	AM CONSERVATION G	LOCKOX 23 PO BOX 84	CHICAGO	IL	60689	223303805	N	N	\$1,635.48	5/24/2017	20 SUPPLIES ANI	201 OFFICE SUPP ZEE81829 ZEE81829
N	AM CONSERVATION G	LOCKOX 23 PO BOX 84	CHICAGO	IL	60689	223303805	N	N	\$888	5/24/2017	20 SUPPLIES ANI	201 OFFICE SUPP ZEE81834 ZEE81834
Y	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA	981090000	Book Stores	710938319	N	N	\$9.99	2/24/2017		
Y	AMERICAN 00121002255780	8004337300	TX	752610000	American Airlines	131502798	N	N	\$279	11/10/2016	0	0

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Y	AMERICAN	00121265670304	8004337300 TX	752610000	American Airlines	131502798	N	N	\$286.40	5/1/2017		
Y	AMERICAN	00121271700583	8004337300 TX	752610000	American Airlines	131502798	N	N	\$366.40	5/4/2017		
Y	AMERICAN	00121283675671	8004337300 TX	752610000	American Airlines	131502798	N	N	\$238.20	5/12/2017		
Y	AMERICAN	00123984605463	8004337300 TX	752610000	American Airlines	131502798	N	N	\$783.20	10/28/2016	0	0
Y	AMERICAN	00178681520780	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$673.20	10/6/2016	0	0
Y	AMERICAN	00178703676126	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$456.20	10/17/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMERICAN	00178744538092	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$280.20	10/31/2016	0	0
Y	AMERICAN	00178744538534	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$810.20	11/1/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMERICAN	00178744539245	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$711.20	11/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMERICAN	00178764165941	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$202	11/8/2016	0	0
Y	AMERICAN	00179210065580	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$536.50	11/10/2016	0	0
Y	AMERICAN	00179490566846	WASHINGTON DC	850340000	American Airlines	131502798	N	N	\$260.81	2/24/2017		
Y	AMERICAN COLLEGE OF SU	312-2025000	IL	606110000	Membership Organi	362192800	N	N	\$1,300	6/5/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	AMERICAN COLLEGE OF SU	312-2025000	IL	606110000	Membership Organi	362192800	N	N	\$650	6/29/2017		
Y	AMERICAN EAGLE COURIER	703-3210606	VA	221510000	Courier Services-Air	521793655	N	N	\$245.03	2/15/2017		
Y	AMERICAN EAGLE COURIER	703-3210606	VA	221510000	Courier Services-Air	521793655	N	N	\$148.10	4/6/2017		
Y	AMTRAK .CO0030741071689	8008727245	DC	200020000	Passenger Railways	520910053	N	N	\$34	1/3/2017		
Y	AMTRAK .CO2820620048677	8008727245	DC	200020000	Passenger Railways	520910053	N	N	\$68	10/8/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMTRAK .CO3370746086622	8008727245	DC	200020000	Passenger Railways	520910053	N	N	\$119	12/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMTRAK .CO3400671018041	8008727245	DC	200020000	Passenger Railways	520910053	N	N	\$34	12/5/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMTRAK .CO3400698010377	8008727245	DC	200020000	Passenger Railways	520910053	N	N	\$34	12/5/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	AMTRAK .COM	WASHINGTON	DC	200020000	Passenger Railways	520910053	N	N	\$111	10/17/2016	0	0
Y	AMTRAK TEL3370746086630	8008727245	DC	200020000	Passenger Railways	520910053	N	N	(\$71)	12/8/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	ATD	7036838100	VA	223140000	Educational Services	770510487	N	N	\$229	7/24/2017	40	425
N	BANCORP.COM BANK	2127 ESPE' SUITE 208	CROFTON MD	21114		510403330	N	N	\$5,748	10/31/2016	70 EQUIPMENT	705 RENTALS - AIZEE31280 ZEE31280
N	BANCORP.COM BANK	2127 ESPE' SUITE 208	CROFTON MD	21114		510403330	N	N	\$8,124	10/31/2016	70 EQUIPMENT	705 RENTALS - AIZEE31318 ZEE31318
N	BARBARA BURTON	1230 JACKSON STREET	WASHINGTON DC	20017		900008500	N	N	\$288	11/9/2016	40 OTHER SERVI	402 TRAVEL - OU ZE519807 ZE519807
N	BARBARA BURTON	1230 JACKSON STREET	WASHINGTON DC	20017		900008500	N	N	\$228.26	3/9/2017	40 OTHER SERVI	402 TRAVEL - OU ZE529128 ZE529128
N	BARBARA BURTON	1230 JACKSON STREET	WASHINGTON DC	20017		900008500	N	N	\$241.50	5/31/2017	40 OTHER SERVI	402 TRAVEL - OU ZE536953 ZE536953
N	BARBARA BURTON	1230 JACKSON STREET	WASHINGTON DC	20017		900008500	N	N	\$384	9/12/2017	40 OTHER SERVI	402 TRAVEL - OU DE546185 DE546185
N	BARBARA BURTON	1230 JACKSON STREET	WASHINGTON DC	20017		900008500	N	N	\$50	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU DE550775 DE550775
Y	BAUDVILLE INC.	8007280888	MI	940430000	Non-Durable Goods,	382549249	N	N	\$586.74	12/8/2016	20 SUPPLIES ANI	201 OFFICE SUPPLIES
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$13,200	2/14/2017	41 CONTRACTU/	409 CONTRACTU ZEE55464 ZEE55464
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$8,520	2/24/2017	41 CONTRACTU/	409 CONTRACTU ZEE57742 ZEE57742
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$8,280	2/24/2017	41 CONTRACTU/	409 CONTRACTU ZEE57743 ZEE57743
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$2,482.46	3/3/2017	70 EQUIPMENT	702 PURCHASES ZEE60124 ZEE60124
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,762.46	3/3/2017	70 EQUIPMENT	702 PURCHASES ZEE60128 ZEE60128
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$2,370	3/20/2017	41 CONTRACTU/	409 CONTRACTU ZEE64210 ZEE64210
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$2,610	3/20/2017	41 CONTRACTU/	409 CONTRACTU ZEE64215 ZEE64215
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$3,000	8/21/2017	40 OTHER SERVI	408 PROF SERVIC VOF06273 VOF06273
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	8/21/2017	40 OTHER SERVI	408 PROF SERVIC VOF06282 VOF06282
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	8/21/2017	40 OTHER SERVI	408 PROF SERVIC VOF06288 VOF06288
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	8/21/2017	40 OTHER SERVI	408 PROF SERVIC VOF06330 VOF06330
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$2,950	8/21/2017	40 OTHER SERVI	408 PROF SERVIC VOF06746 VOF06746
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	9/30/2017	70 EQUIPMENT	710 IT HARDWAF VOF22171 VOF22171
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	9/30/2017	70 EQUIPMENT	710 IT HARDWAF VOF22181 VOF22181
N	BLUEPRINT CONSULTII C/O CAPIT/	317 KENTL GAITHERSBURG	MD	20878		451892478	Y	Y	\$1,770	9/30/2017	70 EQUIPMENT	710 IT HARDWAF VOF22187 VOF22187
Y	BUDDE PROMOTIONS LLC	8448874708	GA	303400000	Business Services Nc	472397907	N	N	\$1,315.33	8/30/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES
Y	C2G	8002872843	OH	454390000	Commercial Equipm	311119929	N	N	\$53.39	12/19/2016	20 SUPPLIES ANI	201 OFFICE SUPPLIES
Y	CAM PHYSICAL THERAPY A	LAUREL	MD	207070000	Medical Services, Nc	861064246	N	N	\$958	8/16/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	Y	Y	\$458.40	10/26/2016	0	0

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Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX21748122016	Y	Y	\$1,365.46	11/8/2016	20 SUPPLIES ANI 201	OFFICE SUPPLIES		
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX21748122016	Y	Y	\$2,936.37	11/16/2016		0		0
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX21748122016	Y	Y	\$521.30	11/29/2016		0		0
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$706.56	1/19/2017				
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$509.37	2/22/2017				
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$175.94	2/23/2017				
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$107.98	2/27/2017				
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$389.99	7/25/2017		70		701
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$393.98	7/28/2017		70		702
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$104.90	7/28/2017		20		201
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$239.98	7/28/2017		70		701
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$68.99	7/28/2017		70		701
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$58.56	7/31/2017	20 SUPPLIES ANI 201	OFFICE SUPPLIES		
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$1,027.44	8/7/2017	20 SUPPLIES ANI 201	OFFICE SUPPLIES		
Y	CAPITAL SERVICES AND S	202-635-0400	DC	200180000	Stationery,Office Su	521363600	LSZX17481122019	Y	Y	\$164.16	9/18/2017	20 SUPPLIES ANI 201	OFFICE SUPPLIES		
N	CAPITAL SERVICES ANI UNITED BA 14426 ALB CHANTILLY		VA	20151		521363600		N	N	\$462.50	12/9/2016	20 SUPPLIES ANI 201	OFFICE SUPP ZEE38331	ZEE38331	
N	CAPITAL SERVICES ANI UNITED BA 14426 ALB CHANTILLY		VA	20151		521363600		N	N	\$717.27	12/12/2016	20 SUPPLIES ANI 201	OFFICE SUPP ZEE39000	ZEE39000	
N	CAPITAL SERVICES ANI UNITED BA 14426 ALB CHANTILLY		VA	20151		521363600		N	N	\$1,427.92	12/13/2016	20 SUPPLIES ANI 201	OFFICE SUPP ZEE39460	ZEE39460	
N	CAPITAL SERVICES ANI UNITED BA 14426 ALB CHANTILLY		VA	20151		521363600		N	N	\$705.15	12/22/2016	20 SUPPLIES ANI 201	OFFICE SUPP ZEE42181	ZEE42181	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$1,712.21	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87225	ZEE87225	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$744.87	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87227	ZEE87227	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$364.49	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87236	ZEE87236	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$17.48	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87246	ZEE87246	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$144.87	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87256	ZEE87256	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$15.05	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87262	ZEE87262	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$269.90	6/15/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87271	ZEE87271	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$2,967.47	6/16/2017	20 SUPPLIES ANI 201	OFFICE SUPP ZEE87645	ZEE87645	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$1,607.18	7/7/2017	20 SUPPLIES ANI 201	OFFICE SUPP VOF94669	VOE94669	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$89.99	7/26/2017	20 SUPPLIES ANI 201	OFFICE SUPP VOF00259	VOF00259	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$679.98	7/26/2017	70 EQUIPMENT	701 PURCHASES	VOF00267	VOF00267
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$1,091.93	9/30/2017	20 SUPPLIES ANI 201	OFFICE SUPP VOF27504	VOF27504	
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$827.97	9/30/2017	70 EQUIPMENT	701 PURCHASES	VOF27504	VOF27504
N	CAPITAL SERVICES ANI UNITED BA 14048 PAR CHANTILLY		VA	20151		521363600		N	N	\$1,550	9/30/2017	70 EQUIPMENT	701 PURCHASES	VOF27511	VOF27511
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$6	1/10/2017				
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/2/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH		
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/2/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH		
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/2/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH		
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/2/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH		
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/2/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH		
Y	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G MD		210460000	Commercial Equipm	521058303		N	N	\$130	3/20/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER		
Y	CARASOFT TECHNOLOGY C	703-8718500	VA	201910000	Computers,Comput	522189693		N	N	\$3,074.55	11/22/2016		0		0
Y	CARASOFT TECHNOLOGY C	703-8718500	VA	201910000	Computers,Comput	522189693		N	N	\$3,578	4/25/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$10.75	6/29/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$89.90	6/29/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$96	6/29/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$174.83	6/30/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$144.85	6/30/2017				
Y	CATERING AUBONPAIN 970	866-573-8404	MA	22100000	Fast Food Restaura	43466910		N	N	\$129.85	7/1/2017		99		990
Y	CBT NUGGETS	5412845522	OR	974010000	Schools - Business &	204728860		N	N	\$499	2/21/2017				
Y	CCI*HOTEL@GETAROOM	800-468-3578	TX	752340000	Travel Agencies and	203026448		N	N	\$2,442.06	6/23/2017				

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Y	CDW GOVT #HKT4525	800-808-4239	IL	600610000	Computers,Comput	364230110	N	N	\$392.01	4/4/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
N	CHAISE MANAGEMENT 1100 17TH SUITE 115C WASHINGTON		DC	20036		462340943	LSDR71954042018	Y	Y	\$9,662.50	8/29/2017	40 OTHER SERVI 408 PROF SERVICE VOF09984 VOF09984
Y	CHAMPION AWARDS	2026386777	DC	200010000	Specialty Retail Stor	20734963		N	N	\$188.25	10/25/2016	0 0
N	CHERYL L. MORSE 5041 11TH STREET NE WASHINGTON		DC	20017		900033294		N	N	\$305	5/22/2017	40 OTHER SERVI 402 TRAVEL - OU ZE535948 ZE535948
N	CHERYL MORSE 5041 11TH STREET NE WASHINGTON		DC	20017		900033294		N	N	\$47	9/30/2017	40 OTHER SERVI 402 TRAVEL - OU DE548033 DE548033
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$366.25	3/3/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$400.30	3/3/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$458.38	3/3/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$501.93	3/3/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$489.72	3/3/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$385.18	4/1/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$419.51	7/28/2017	20 201
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$370.87	7/28/2017	20 201
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$420.08	7/28/2017	20 201
Y	CINTAS 60A SAP	800-2468271	TX	750630000	Business Services Nc	311703809		N	N	\$238.94	7/28/2017	20 201
N	COARD CONSULTING, BANK OF A 13TH & G WASHINGTON		DC	200050005		260176026	LSD19340032019	Y	Y	\$10,297	7/14/2017	40 OTHER SERVI 408 PROF SERVICE VOF096676 VOF096676
N	COARD CONSULTING, BANK OF A 13TH & G WASHINGTON		DC	200050005		260176026	LSD19340032019	Y	Y	\$9,625	8/1/2017	40 OTHER SERVI 408 PROF SERVICE VOF01236 VOF01236
N	COARD CONSULTING, BANK OF A 13TH & G WASHINGTON		DC	200050005		260176026	LSD19340032019	Y	Y	\$10,350.77	9/1/2017	40 OTHER SERVI 408 PROF SERVICE VOF11443 VOF11443
N	COARD CONSULTING, BANK OF A 13TH & G WASHINGTON		DC	200050005		260176026	LSD19340032019	Y	Y	\$17,306	9/30/2017	40 OTHER SERVI 408 PROF SERVICE VOF22257 VOF22257
N	COLONIAL PARKING II PO BOX 79241 BALTIMORE		MD	212790241		530215818	LX19278092019	Y	N	\$2,186.55	12/12/2016	40 OTHER SERVI 408 PROF SERVICE ZEE38468 ZEE38468
N	COLONIAL PARKING II PO BOX 79241 BALTIMORE		MD	212790241		530215818	LX19278092019	Y	N	\$2,470.68	12/13/2016	40 OTHER SERVI 408 PROF SERVICE ZEE39026 ZEE39026
Y	COLONIAL PARKING MAIN	202-2958100	DC	200070000	Automobile Parking	530215818	L19278092019	Y	N	\$485.90	11/8/2016	0 0
Y	COLONIAL PARKING MAIN	202-2958100	DC	200070000	Automobile Parking	530215818	L19278092019	Y	N	\$648.29	1/13/2017	
Y	COLONIAL PARKING MAIN	202-2958100	DC	200070000	Automobile Parking	530215818	L19278092019	Y	N	\$4,941.24	1/13/2017	
N	COMCAST CABLE COM 900 MICHIGAN AVE N WASHINGTON		DC	20017		233060031		N	N	\$600.48	7/26/2017	40 OTHER SERVI 408 PROF SERVICE VOF00233 VOF00233
Y	COMM WORKS LLC	703-5500200	VA	221220000	Telecommunication:	202014557		N	N	\$304.20	1/31/2017	
Y	COMM WORKS LLC	703-5500200	VA	221220000	Telecommunication:	202014557		N	N	\$10.86	1/31/2017	
Y	COMM WORKS LLC	703-5500200	VA	221220000	Telecommunication:	202014557		N	N	\$33.21	2/6/2017	20 SUPPLIES ANI 201 OFFICE SUPPLIES
Y	COMM WORKS LLC	703-5500200	VA	221220000	Telecommunication:	202014557		N	N	\$32	4/6/2017	
N	COMM-WORKS FORTF M&I MARS 651 NICOL MINNESPOLIS		MN	55402		202014557		N	N	\$26,188.20	12/9/2016	40 OTHER SERVI 405 MAINTENAN ZEE38306 ZEE38306
N	COMM-WORKS FORTF M&I MARS 651 NICOL MINNESPOLIS		MN	55402		202014557		N	N	\$2,821.08	2/24/2017	40 OTHER SERVI 410 OFFICE SUPP ZEE57675 ZEE57675
N	COMM-WORKS FORTF M&I MARS 651 NICOL MINNESPOLIS		MN	55402		202014557		N	N	\$13,289.40	8/29/2017	40 OTHER SERVI 408 PROF SERVICE VOF09988 VOF09988
N	COMM-WORKS FORTF M&I MARS 651 NICOL MINNESPOLIS		MN	55402		202014557		N	N	\$373.75	9/22/2017	40 OTHER SERVI 408 PROF SERVICE VOF17927 VOF17927
N	CORENIC CONSTRUCTI 12138 CENTRAL AVEN MITCHELLVILLE		MD	20721		270866734	LSDZ9216082018	Y	Y	\$2,805	1/27/2017	41 CONTRACTU/ 409 CONTRACTU ZEE49602 ZEE49602
N	CORENIC CONSTRUCTI 12138 CENTRAL AVEN MITCHELLVILLE		MD	20721		270866734	LSDZ9216082018	Y	Y	\$3,000	2/22/2017	41 CONTRACTU/ 409 CONTRACTU ZE527830 ZE527830
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$40	10/13/2016	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$40	11/13/2016	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$40	12/13/2016	0 0
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$40	1/13/2017	
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$40	2/13/2017	
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$19.16	2/23/2017	
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$65	3/13/2017	40 OTHER SERVI 414 ADVERTISING
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	4/22/2017	
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	5/31/2017	40 OTHER SERVI 410 OFFICE SUPPORT
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	6/22/2017	
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	7/13/2017	40 409
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	8/13/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	CTC*CONSTANTCONTACT.C	855-2295506	MA	24510000	Direct Marketing-Co	43285398		N	N	\$70	9/13/2017	40 OTHER SERVI 408 PROF SERVICE FEES AND CONTR
Y	D J*WALL ST JOURNAL	800-568-7625	MA	10200000	Direct Marketing-Co	135034940		N	N	\$104.66	10/10/2016	0 0
Y	D J*WALL ST JOURNAL	800-568-7625	MA	10200000	Direct Marketing-Co	135034940		N	N	\$104.66	1/13/2017	
Y	D J*WALL ST JOURNAL	800-568-7625	MA	10200000	Direct Marketing-Co	135034940		N	N	\$117.35	4/26/2017	

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N	D.C. GOVERNMENT-DI PO BOX 90120	WASHINGTON	DC	20090	536001131	N	N	\$151	1/13/2017	40 OTHER SERVI	410 OFFICE SUPP	ZEE45586	ZEE45586
N	DATA NET SYSTEMS C/C/O M&T E 14700 MAI	UPPER MARLBORO	MD	20772	521480588	Y	Y	\$46,732	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF22218	VOF22218
N	DATAWATCH SYSTEMS PO BOX 79845	BALTIMORE	MD	212790845	521587542	N	N	\$2,083.79	1/24/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE47200	ZEE47200
N	DATAWATCH SYSTEMS PO BOX 79845	BALTIMORE	MD	212790845	521587542	N	N	\$1,975	2/28/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE58882	ZEE58882
N	DATAWATCH SYSTEMS P.O. BOX 79845	BALTIMORE	MD	21279	521587542	N	N	\$480	4/14/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE71072	ZEE71072
N	DATAWATCH SYSTEMS PO BOX 79845	BALTIMORE	MD	212790845	521587542	N	N	\$45	4/14/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE71304	ZEE71304
N	DATAWATCH SYSTEMS PO BOX 79845	BALTIMORE	MD	212790845	521587542	N	N	\$305	4/14/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE71312	ZEE71312
Y	DATAWATCH SYSTEMS INC	3012804261	MD	208140000	Business Services Nc	521587542	N	N	\$40	10/17/2016	0	0	
Y	DATAWATCH SYSTEMS INC	3012804261	MD	208140000	Business Services Nc	521587542	N	N	\$1,900	5/19/2017			
Y	DATAWATCHSY	3012804279	MD	208140000	Protective Services	770510487	N	N	\$200	6/6/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
N	DC FEDERATION OF CI 328 62ND !:#201	WASHINGTON	DC	20019	522325210	N	N	\$350	12/23/2016	40 OTHER SERVI	414 ADVERTISIN	ZEE40926	ZEE40926
Y	DC SHRM	FOREST HILL	MD	210500000	Charitable And Soci	521410623	N	N	\$225	4/3/2017	40 OTHER SERVI	424 CONFERENCE FEES	LOC OUT OF CITY
Y	DE*INTERFAITH POWER &	2026306597	DC	200090000	Charitable And Soci	264203364	N	N	\$50	10/5/2016	40 OTHER SERVI	419 TUITION FOR EMPLOYEE TRAINING	
Y	DE*INTERFAITH POWER &	2026306597	DC	200090000	Charitable And Soci	264203364	N	N	\$50	10/5/2016	40 OTHER SERVI	419 TUITION FOR EMPLOYEE TRAINING	
Y	DELTA 00678681520790	WASHINGTON	DC	303540000	Delta	580218548	N	N	\$577.20	10/6/2016	0	0	
Y	DELTA 00686174154212	WASHINGTON	DC	303540000	Delta	580218548	N	N	\$741.60	5/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	DELTA 00686236609155	WASHINGTON	DC	303540000	Delta	580218548	N	N	\$574.61	5/22/2017			
Y	DELTA 00686258961242	WASHINGTON	DC	303540000	Delta	580218548	N	N	\$484.67	6/1/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	DELTA 00686533001453	WASHINGTON	DC	303540000	Delta	580218548	N	N	\$480.60	9/13/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10	10/4/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.09	11/1/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	11/30/2016	0	0	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$14.41	1/13/2017			
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$5.75	1/31/2017			
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	2/28/2017			
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	4/1/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	4/30/2017			
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	6/2/2017	40 OTHER SERVI	410 OFFICE SUPPORT	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	6/30/2017	40	409	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	8/2/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER	
Y	DIGITALOCEAN.COM	6463978051	NY	100130000	Computer Software	455207470	N	N	\$10.08	9/1/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
Y	DNH*GODADDY.COM	480-5058855	AZ	852600000	Computer Network/	860850417	N	N	\$279.17	12/19/2016	0	0	
Y	DNH*GODADDY.COM	480-5058855	AZ	852600000	Computer Network/	860850417	N	N	\$279.17	12/19/2016	0	0	
Y	DNH*GODADDY.COM	480-5058855	AZ	852600000	Computer Network/	860850417	N	N	(\$279.17)	12/20/2016	0	0	
Y	DNH*GODADDY.COM	480-5058855	AZ	852600000	Computer Network/	860850417	N	N	(\$279.17)	12/20/2016	0	0	
N	DONNA M. RAMAS 4654 DRIF1 RAMAS RE1	COMMERCE TOWN	MI	48382	375949427	N	N	\$6,080	6/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE90857	ZEE90857
N	DONNA M. RAMAS 4654 DRIF1 RAMAS RE1	COMMERCE TOWN	MI	48382	375949427	N	N	\$8,080	7/26/2017	41 CONTRACTU	409 CONTRACTU	VOF00226	VOF00226
N	DONNA M. RAMAS 4654 DRIF1 RAMAS RE1	COMMERCE TOWN	MI	48382	375949427	N	N	\$3,680	8/29/2017	41 CONTRACTU	409 CONTRACTU	VOF10084	VOF10084
N	DONNA M. RAMAS 4654 DRIF1 RAMAS RE1	COMMERCE TOWN	MI	48382	375949427	N	N	\$12,560	9/26/2017	41 CONTRACTU	409 CONTRACTU	VOF19676	VOF19676
N	DONNA M. RAMAS 4654 DRIF1 RAMAS RE1	COMMERCE TOWN	MI	48382	375949427	N	N	\$4,600	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF28453	VOF28453
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$216.88	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$867.52	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$867.52	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$650.63	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$433.76	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$216.88	5/13/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$234.09	6/4/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	\$45.34	6/7/2017			
Y	DOUBLETREE THE CURTIS	DENVER	CO	802020000	Doubletree Hotels	473457216	N	N	(\$45.34)	7/8/2017	40	402	
N	DOXIE MCCOY 3142 BERRY ROAD NE	WASHINGTON	DC	20018	900037962	N	N	\$1,242.27	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU	DE548805	DE548805
Y	DROPBOX*PDH11WLNK6V8	DB.TT/CHELP	CA	941070000	Computer Network/	260138832	N	N	\$99	10/24/2016	0	0	

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N	DUNCAN & ALLEN	1730 RHOI SUITE 700	WASHINGTON	DC	200363115	520904941	N	N	\$15,644	6/12/2017	41 CONTRACTU	409 CONTRACTU	ZEE86045	ZEE86045
N	DUNCAN & ALLEN	1730 RHOI SUITE 700	WASHINGTON	DC	200363115	520904941	N	N	\$315	6/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE90850	ZEE90850
N	DUNCAN & ALLEN	1730 RHOI SUITE 700	WASHINGTON	DC	200363115	520904941	N	N	\$8,800	8/30/2017	41 CONTRACTU	409 CONTRACTU	VOF10440	VOF10440
N	DUNCAN, WEINBERG, C	1615 M ST & PEMBRC	WASHINGTON	DC	20036	521073544	N	N	\$5,513.20	9/1/2017	40 OTHER SERVI	408 PROF SERVIC	VOF11439	VOF11439
N	DUNCAN, WEINBERG, C	1615 M ST & PEMBRC	WASHINGTON	DC	20036	521073544	N	N	\$19,486.80	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF27037	VOF27037
N	DUNCAN, WEINBERG, C	1615 M ST & PEMBRC	WASHINGTON	DC	20036	521073544	N	N	\$8,000	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF27040	VOF27040
N	DUPONT COMPUTERS BANK OF A #3 DUPON	WASHINGTON	DC	DC	20036	521852215 LSDX59723102018	Y	Y	\$10,495	11/16/2016	40 OTHER SERVI	411 PRINTING, D	ZEE33203	ZEE33203
N	DUPONT COMPUTERS BANK OF A #3 DUPON	WASHINGTON	DC	DC	20036	521852215 LSDX59723102018	Y	Y	\$11,570	12/7/2016	40 OTHER SERVI	411 PRINTING, D	ZEE36702	ZEE36702
N	DUPONT COMPUTERS BANK OF A #3 DUPON	WASHINGTON	DC	DC	20036	521852215 LSDX59723102018	Y	Y	\$1,966	12/9/2016	40 OTHER SERVI	411 PRINTING, D	ZEE38297	ZEE38297
N	DWAYNE C. HOUSTON	5055 SEMI APT 1212	ALEXANDRIA	VA	22311	900095884	N	N	\$324.50	6/13/2017	40 OTHER SERVI	402 TRAVEL - OU	ZE537929	ZE537929
N	DWAYNE HOUSTON	5055 SEMI APT 1212	ALEXANDRIA	VA	22311	900095884	N	N	\$50	8/30/2017	40 OTHER SERVI	402 TRAVEL - OU	DE545094	DE545094
Y	EB 2016 NATIONAL BLAC		8014137200	CA	941030000	Business Services Nc	141888467	N	N	\$316.44	10/20/2016		0	0
Y	EB ACORE MEMBERSHIP R		8014137200	CA	941030000	Business Services Nc	141888467	N	N	\$850	1/23/2017			
Y	EB USGBC NATIONAL CAP		8014137200	CA	941030000	Business Services Nc	141888467	N	N	\$35	3/28/2017	40 OTHER SERVI	424 CONFERENCE FEES	LOC OUT OF CITY
Y	EFFICIENCY1		4154490551	VA	222050000	Civic, Social & Frater	770510487	N	N	\$1,000	5/15/2017			
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$181.58	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$726.32	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$955.83	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$907.90	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$850.75	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	\$1,323.60	11/11/2016		0	0
Y	EMBASSY SUITES	50777 SANTA ROSA PILA QUINTA		CA	92253	Embassy Suites	204531740	N	N	(\$99.33)	11/17/2016		0	0
N	EMERGENCY 911 SECL P.O. BOX 48776	WASHINGTON	DC	DC	20002	521736698 LSDZXR34736082019Y	Y	Y	\$1,783.08	2/15/2017	40 OTHER SERVI	410 OFFICE SUPP	ZEE55454	ZEE55454
Y	ENERGY BAR ASSOCIA	WASHINGTON	DC	DC	200360000	Civic, Social & Frater	526054231	N	N	\$125	10/18/2016		0	0
Y	ENERGY BAR ASSOCIA	WASHINGTON	DC	DC	200360000	Civic, Social & Frater	526054231	N	N	\$35	3/11/2017	40 OTHER SERVI	424 CONFERENCE FEES	LOC OUT OF CITY
Y	ENERGY BAR ASSOCIA	WASHINGTON	DC	DC	200360000	Civic, Social & Frater	526054231	N	N	\$510	3/30/2017	40 OTHER SERVI	424 CONFERENCE FEES	LOC OUT OF CITY
Y	ENERGY BAR ASSOCIA	WASHINGTON	DC	DC	200360000	Civic, Social & Frater	526054231	N	N	(\$35)	4/27/2017			
Y	EUCI	303-7708800		CO	802370000	Business Services Nc	841083452	N	N	\$1,195	9/19/2017	40 OTHER SERVI	424 CONFERENCE FEES	LOC OUT OF CITY
Y	FACEBK *44Q5WCJTS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$49.20	6/1/2017	40 OTHER SERVI	414 ADVERTISING	
Y	FACEBK *7RXATANTS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$24.60	10/8/2016		0	0
Y	FACEBK *94QKBBWSS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$67.65	1/31/2017			
Y	FACEBK *FFZ4NCJTS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$24.60	4/30/2017			
Y	FACEBK *MLNRXCSSS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$12.98	6/30/2017		40	409
Y	FACEBK *SQGFUDETS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$11.62	7/31/2017	40 OTHER SERVI	414 ADVERTISING	
Y	FACEBK *Y2QGFD2TS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$24.60	3/31/2017	40 OTHER SERVI	414 ADVERTISING	
Y	FACEBK *YSVDTANTS2	650-543-7818		IE	0	Advertising Services	0	N	N	\$43.05	10/31/2016		0	0
Y	FACEBK 7YLVECAW32	MENLO PARK	CA	CA	940250000	Advertising Services	274444984	N	N	\$18.13	8/31/2017	40 OTHER SERVI	414 ADVERTISING	
Y	FACTORYOUTLETSTORE.COM	800-816-0810		NY	100180000	Electronic Sales	820588758	N	N	\$84.95	12/13/2016	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	FEDEX 786577371228	MEMPHIS	TN	TN	381160000	Courier Services-Air	830454289	N	N	\$64.68	5/16/2017			
Y	FEDEXOFFICE 00006718	WASHINGTON	DC	DC	200040000	Quick-Copy, Reprod	770433330	N	N	\$1,442.20	4/12/2017			
Y	FEDEXOFFICE 00006718	WASHINGTON	DC	DC	200040000	Quick-Copy, Reprod	770433330	N	N	\$5.99	6/1/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	FRONTIER J8NQWW	DENVER	CO	CO	802490000	Frontier Airlines	841256945	N	N	\$428.40	3/21/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	FRONTIER M896MJ	DENVER	CO	CO	802490000	Frontier Airlines	841256945	N	N	\$395.98	5/24/2017			
Y	FRONTIER W9FLMW	DENVER	CO	CO	802490000	Frontier Airlines	841256945	N	N	\$395.98	5/24/2017			
N	GDS ASSOCIATES INC.	1850 PARKWAY PLACE	MARIETTA	GA	30067	581659843	N	N	\$1,679.40	8/21/2017	41 CONTRACTU	409 CONTRACTU	VOF06351	VOF06351
N	GDS ASSOCIATES INC.	1850 PARKWAY PLACE	MARIETTA	GA	30067	581659843	N	N	\$3,203.05	9/15/2017	41 CONTRACTU	409 CONTRACTU	VOF14844	VOF14844
N	GEORGE GILBERT JR.	3370 ERIE STREET	WASHINGTON	DC	20020	214847220	N	N	\$2,955	7/14/2017	41 CONTRACTU	409 CONTRACTU	VOE96680	VOE96680
N	GEORGE GILBERT JR.	3370 ERIE STREET	WASHINGTON	DC	20020	214847220	N	N	\$2,760	8/29/2017	41 CONTRACTU	409 CONTRACTU	VOF10106	VOF10106
N	GEORGE GILBERT JR.	3370 ERIE STREET	WASHINGTON	DC	20020	214847220	N	N	\$1,530	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF28271	VOF28271
Y	GETTY IMAGES	877-438-8966		WA	981040000	Commercial Photogr	980177556	N	N	\$229	2/15/2017			
N	GOLDBLATT MARTIN P	1625 K STREET N.W.	WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	12/12/2016	41 CONTRACTU	409 CONTRACTU	ZEE38450	ZEE38450

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N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	1/18/2017	41 CONTRACTU	409 CONTRACTU	ZEE45148	ZEE45148
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	2/14/2017	41 CONTRACTU	409 CONTRACTU	ZEE54657	ZEE54657
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	2/28/2017	41 CONTRACTU	409 CONTRACTU	ZEE58703	ZEE58703
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	3/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE65668	ZEE65668
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	5/2/2017	41 CONTRACTU	409 CONTRACTU	ZEE75509	ZEE75509
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	6/9/2017	41 CONTRACTU	409 CONTRACTU	ZEE85559	ZEE85559
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,517.16	7/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOF00150	VOF00150
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	7/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOF00218	VOF00218
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	8/21/2017	40 OTHER SERVI	408 PROF SERVIC	VOF06370	VOF06370
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$1,225	8/29/2017	40 OTHER SERVI	408 PROF SERVIC	VOF10010	VOF10010
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	9/21/2017	40 OTHER SERVI	408 PROF SERVIC	VOF17518	VOF17518
N	GOLDBLATT MARTIN P 1625 K STREET N.W. § WASHINGTON	DC	20006	461977946 LSZR70384072018	Y	Y	\$3,500	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF22266	VOF22266
Y	GOVDELIVERY, INC.	651-726-7314	MN	551020000 Computer Network/	411941088	N	N	\$925	7/19/2017	40	424	
Y	GOVERNMENT FINANCE	312-977-9700	IL	606010000 Membership Organi	362167796	N	N	\$295	3/21/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
N	GOVERNMENT FINAN( 203 NORTH LASALLE S CHICAGO		IL	606011210	362167796	N	N	\$160	2/8/2017	40 OTHER SERVI	425 PAYMENT OI	ZE525989 ZE525989
Y	HAMPTON INN & SUITES B	WINDSOR MILL	MD	212440000 Hampton Inns	473117267	N	N	\$339.72	10/24/2016	0	0	
Y	HARRIS TEETER #0231	WASHINGTON	DC	200090000 Grocery Stores, Supr	561390087	N	N	\$57.02	6/27/2017			
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$4,273.02	2/6/2017	41 CONTRACTU	409 CONTRACTU	ZEE51447	ZEE51447
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$371.60	2/6/2017	41 CONTRACTU	409 CONTRACTU	ZEE51599	ZEE51599
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$1,356.74	2/14/2017	41 CONTRACTU	409 CONTRACTU	ZEE55459	ZEE55459
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$1,823.86	3/2/2017	41 CONTRACTU	409 CONTRACTU	ZEE59659	ZEE59659
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$505.66	3/2/2017	41 CONTRACTU	409 CONTRACTU	ZEE59662	ZEE59662
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$521.10	3/2/2017	41 CONTRACTU	409 CONTRACTU	ZEE59665	ZEE59665
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$371.60	3/20/2017	41 CONTRACTU	409 CONTRACTU	ZEE64218	ZEE64218
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$931.86	5/12/2017	41 CONTRACTU	409 CONTRACTU	ZEE78967	ZEE78967
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$725.04	8/1/2017	41 CONTRACTU	409 CONTRACTU	VOF01217	VOF01217
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$351.21	8/1/2017	41 CONTRACTU	409 CONTRACTU	VOF01219	VOF01219
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$815.68	8/21/2017	41 CONTRACTU	409 CONTRACTU	VOF06204	VOF06204
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$378.39	8/21/2017	41 CONTRACTU	409 CONTRACTU	VOF06207	VOF06207
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$378.39	8/29/2017	41 CONTRACTU	409 CONTRACTU	VOF09953	VOF09953
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$754.50	8/29/2017	41 CONTRACTU	409 CONTRACTU	VOF09956	VOF09956
N	HARRISON MALDONAI% BB&T BA 815 CONNI WASHINGTON	DC	20006	521909847 LS777102019	Y	Y	\$2,884.37	9/26/2017	41 CONTRACTU	409 CONTRACTU	VOF19662	VOF19662
Y	HYATT HOTELS DENVE 650 15TH STREET DENVER		CO	80202 Hyatt Hotels	20682151	N	N	\$1,092.44	5/24/2017			
Y	ICAPTURE	208-3750187	ID	837060000 Computer Software	383660901	N	N	\$300	3/1/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$41.99	12/9/2016	40 OTHER SERVI	401 TRAVEL - LO(	ZE521816 ZE521816
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$173.85	12/9/2016	40 OTHER SERVI	410 OFFICE SUPP	ZE521819 ZE521819
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$25.82	12/19/2016	40 OTHER SERVI	401 TRAVEL - LO(	ZE522997 ZE522997
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$37.06	2/1/2017	20 SUPPLIES ANI	201 OFFICE SUPP	ZE525931 ZE525931
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$45.26	2/1/2017	40 OTHER SERVI	401 TRAVEL - LO(	ZE525914 ZE525914
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$5.39	3/2/2017	40 OTHER SERVI	401 TRAVEL - LO(	ZE527965 ZE527965
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$30	3/20/2017	40 OTHER SERVI	401 TRAVEL - LO(	ZE530083 ZE530083
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$88.73	4/13/2017	40 OTHER SERVI	401 TRAVEL - LO(	ZE532195 ZE532195
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$39.17	5/11/2017	40 OTHER SERVI	401 TRAVEL - LO(	ZE535101 ZE535101
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$77.15	8/7/2017	40 OTHER SERVI	401 TRAVEL - LO(	DE542876 DE542876
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$31.83	8/7/2017	40 OTHER SERVI	410 OFFICE SUPP	DE542890 DE542890
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$115.54	9/11/2017	40 OTHER SERVI	401 TRAVEL - LO(	DE545946 DE545946
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$10.40	9/11/2017	40 OTHER SERVI	416 POSTAGE	DE545993 DE545993
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$295.78	9/30/2017	40 OTHER SERVI	401 TRAVEL - LO(	DE548035 DE548035
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$20.01	9/30/2017	40 OTHER SERVI	410 OFFICE SUPP	DE548041 DE548041
N	IMPREST FUND: DJ-IF-: PEOPLES C 1133 15TH WASHINGTON	DC	20005	536001131		N	N	\$30.13	9/30/2017	40 OTHER SERVI	416 POSTAGE	DE548041 DE548041
Y	INTERCONTINENTAL	NEW ORLEANS	LA	701300000 Inter-Continental Hc	611700728	N	N	\$1,340.29	11/6/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	



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N	INTERMEDIA.NET INC DEPT LA 24328	PASADENA	CA	911854328	411816682	N	N	\$2,505.80	12/23/2016	41 CONTRACTU	409 CONTRACTU	ZEE40794	ZEE40794	
N	INTERMEDIA.NET INC DEPT LA 24328	PASADENA	CA	911854328	411816682	N	N	\$2,310.50	12/23/2016	41 CONTRACTU	409 CONTRACTU	ZEE40797	ZEE40797	
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$541.89	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$557.88	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$541.89	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$557.88	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$552.22	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$557.88	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$557.88	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$509.91	4/6/2017				
Y	IRON MOUNTAIN	8003278345	MA	21100000	Information Retrieval	43038590	N	N	\$492.76	4/6/2017				
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$542.12	8/11/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$542.12	8/11/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$577.95	8/11/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$542.12	8/11/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$585.73	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	IRON MOUNTAIN	6175354897	MA	21100000	Business Services Nc	43038590	N	N	\$585.73	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	10/8/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	10/22/2016		0	0	
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	11/22/2016		0	0	
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	12/22/2016		0	0	
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	1/22/2017				
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	2/22/2017				
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	3/22/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	4/22/2017				
Y	ISSUU	8444778800	CA	943010000	Computers,Comput	421745645	N	N	\$44	8/31/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
N	JASON CUMBERBATC# 8620 MAN APT 2	SILVER SPRING	MD	20901		900083131	N	N	\$265.50	11/9/2016	40 OTHER SERVI	402 TRAVEL - OU ZE519808	ZE519808	
N	JASON CUMBERBATC# 8620 MANCHESTER R	SILVER SPRING	MD	20901		900083131	N	N	\$50	12/7/2016	40 OTHER SERVI	402 TRAVEL - OU ZE521845	ZE521845	
N	JEAN GROSS BETHEL 4411 19TH PLACE NE	WASHINGTON	DC	20018		900021507	N	N	\$331.50	5/17/2017	40 OTHER SERVI	402 TRAVEL - OU ZE535171	ZE535171	
N	JEROME S PAIGE & AS# 1691 TAMARACK ST N	WASHINGTON	DC	20012		611435284	LSR13005072018	Y	Y	\$43,254.45	12/13/2016	40 OTHER SERVI	408 PROF SERVIC ZEE38991	ZEE38991
Y	JETBLUE 27979603847904	8005382583	DC	841210000	Jetblue Airways	870617894	N	N	\$365.40	3/30/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY		
Y	JETBLUE 27979603849094	8005382583	DC	841210000	Jetblue Airways	870617894	N	N	\$229.40	4/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY		
Y	JETBLUE 27979667164433	8005382583	DC	841210000	Jetblue Airways	870617894	N	N	\$283.40	4/24/2017				
N	JKB LLC	5290 SHAV ATTN: ACC ALEXANDRIA	VA	22312		273402052	LSZ45586072018	Y	Y	\$11,918.74	11/17/2016	40 OTHER SERVI	411 PRINTING, D ZEE33199	ZEE33199
Y	JOBTARGET	8604400635	CT	63400000	Temporary Help Ser	770510487	N	N	\$2,101.75	3/29/2017	40 OTHER SERVI	414 ADVERTISING		
Y	JOBTARGET	8604400635	CT	63400000	Direct Marketing-Nc	770510487	N	N	(\$350)	4/18/2017				
N	KAREN SISTRUNK	14923 NOTLEY ROAD	SILVER SPRING	MD	20905	900033446	N	N	\$288	11/9/2016	40 OTHER SERVI	402 TRAVEL - OU ZE519806	ZE519806	
N	KAREN SISTRUNK	14923 NOTLEY ROAD	SILVER SPRING	MD	20905	900033446	N	N	\$158.63	3/3/2017	40 OTHER SERVI	402 TRAVEL - OU ZE528745	ZE528745	
N	KAREN SISTRUNK	14923 NOTLEY ROAD	SILVER SPRING	MD	20905	900033446	N	N	\$310.50	5/31/2017	40 OTHER SERVI	402 TRAVEL - OU ZE536943	ZE536943	
N	KAREN SISTRUNK	14923 NOTLEY ROAD	SILVER SPRING	MD	20905	900033446	N	N	\$138.60	8/21/2017	40 OTHER SERVI	402 TRAVEL - OU DE544197	DE544197	
N	KEISHAA AUSTIN	1038 20TH SOUTH AP	ARLINGTON	VA	22202	900084958	N	N	\$310.50	5/31/2017	40 OTHER SERVI	402 TRAVEL - OU ZE536949	ZE536949	
N	KEISHAA AUSTIN	1038 20TH SOUTH AP	ARLINGTON	VA	22202	900084958	N	N	\$320.25	6/23/2017	40 OTHER SERVI	402 TRAVEL - OU ZE539129	ZE539129	
N	KEISHAA AUSTIN	1038 20TH SOUTH AP	ARLINGTON	VA	22202	900084958	N	N	\$215	7/20/2017	40 OTHER SERVI	402 TRAVEL - OU DE541625	DE541625	
Y	KELLOGG CENTER		EAST LANSING	MI	488240000	Hotels-Lodging (Not	386005984	N	N	\$553.70	8/4/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
N	KENNETH MALLORY	14566 GOOD HOPE RC	SILVER SPRING	MD	20905	900079943	N	N	\$318	12/7/2016	40 OTHER SERVI	402 TRAVEL - OU ZE521916	ZE521916	
N	KENNETH MALLORY	14566 GOOD HOPE RC	SILVER SPRING	MD	20905	900079943	N	N	\$402	8/8/2017	40 OTHER SERVI	402 TRAVEL - OU DE543075	DE543075	
N	LANDS END INC	6 LANDS END LANE	DODGEVILLE	WI	53595	362512786	N	N	\$2,544.68	7/14/2017	20 SUPPLIES ANI	201 OFFICE SUPP VOF11420	VOF11420	
N	LANDS END INC	PO BOX 217	DODGEVILLE	WI	53533	362512786	N	N	\$102.50	8/1/2017	20 SUPPLIES ANI	201 OFFICE SUPP VOF11420	VOF11420	
N	LANDS END INC	PO BOX 217	DODGEVILLE	WI	53533	362512786	N	N	\$130.45	9/1/2017	20 SUPPLIES ANI	201 OFFICE SUPP VOF11420	VOF11420	
N	LANDS END INC	6 LANDS END LANE	DODGEVILLE	WI	53595	362512786	N	N	\$173.95	9/21/2017	20 SUPPLIES ANI	201 OFFICE SUPP VOF17494	VOF17494	
Y	LANGUAGE LINE	8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$363.40	4/28/2017				

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Y	LANGUAGE LINE		8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$42.66	9/19/2017	40	OTHER SERVI	408	PROF SERVICE FEES AND CONTR			
Y	LANGUAGE LINE		8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$0.79	9/19/2017	40	OTHER SERVI	408	PROF SERVICE FEES AND CONTR			
Y	LANGUAGE LINE		8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$58.46	9/19/2017	40	OTHER SERVI	408	PROF SERVICE FEES AND CONTR			
Y	LANGUAGE LINE		8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$30.81	9/19/2017	40	OTHER SERVI	408	PROF SERVICE FEES AND CONTR			
Y	LANGUAGE LINE		8316487439	CA	939400000	Business Services Nc	50504190	N	N	\$30.02	9/19/2017	40	OTHER SERVI	408	PROF SERVICE FEES AND CONTR			
N	LEXIS NEXIS	PO BOX 9584		NEW YORK	NY	100874584		521471842	N	N	\$25,884	12/8/2016	41	CONTRACTU	409	CONTRACTU ZEE36772	ZEE36772	
N	LINDA JEFFERSON	10109 BALD HILL ROA		MITCHELLVILLE	MD	20720		900035614	N	N	\$305	5/22/2017	40	OTHER SERVI	402	TRAVEL - OU ZE535947	ZE535947	
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$220.89	4/29/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$220.89	4/29/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$220.89	4/29/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$220.89	5/2/2017	40	OTHER SERVI	402	TRAVEL - OUT OF CITY		
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$220.89	5/19/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$883.56	6/25/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$883.56	6/25/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$662.67	6/25/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$883.56	6/25/2017						
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$133.20	6/30/2017		40		402		
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$166.50	6/30/2017		40		402		
Y	MARRIOTT HARBOR BEACH			FT LAUDERDALE	FL	333160000	Marriott Hotels	522055918	N	N	\$166.50	7/6/2017		40		402		
N	MCCARTER & ENGLISH	100 MULBI		FOUR GATINE	NJ	7102		221534652	N	N	\$871.50	2/28/2017	41	CONTRACTU	409	CONTRACTU ZEE58739	ZEE58739	
N	MCCARTER & ENGLISH	100 MULBI		FOUR GATINE	NJ	7102		221534652	N	N	\$8,221.65	2/28/2017	41	CONTRACTU	409	CONTRACTU ZEE58747	ZEE58747	
N	MCCARTER & ENGLISH	100 MULBI		FOUR GATINE	NJ	7102		221534652	N	N	\$5,473.75	8/30/2017	41	CONTRACTU	409	CONTRACTU VOF10434	VOF10434	
N	MCCARTER & ENGLISH	100 MULBI		FOUR GATINE	NJ	7102		221534652	N	N	\$4,096.70	9/30/2017	41	CONTRACTU	409	CONTRACTU VOF26746	VOF26746	
Y	METRO SMART BENEFITS		202-962-5711		DC	200010000	Local/Suburban Con	520847040	N	N	\$1,491.65	4/4/2017	40	OTHER SERVI	401	TRAVEL - LOCAL		
Y	METRO SMART BENEFITS		202-962-5711		DC	200010000	Local/Suburban Con	520847040	N	N	\$1,520.35	4/5/2017	40	OTHER SERVI	401	TRAVEL - LOCAL		
Y	METRO SMART BENEFITS		202-962-5711		DC	200010000	Local/Suburban Con	520847040	N	N	\$1,274	4/6/2017						
Y	METRO SMART BENEFITS		202-962-5711		DC	200010000	Local/Suburban Con	520847040	N	N	\$1,743.35	6/5/2017	40	OTHER SERVI	410	OFFICE SUPPORT		
Y	METRO SMART BENEFITS		202-962-5711		DC	200010000	Local/Suburban Con	520847040	N	N	\$1,827.35	6/5/2017	40	OTHER SERVI	410	OFFICE SUPPORT		
N	METRO WASHINGTON (	815 16TH S		3RD FLOOR	WASHINGTON	DC	20006		530045282	N	N	\$250	8/10/2017	40	OTHER SERVI	408	PROF SERVIC VOF04273	VOF04273
N	METROPOLITAN WASH	M & T BAN		1680 K STR	WASHINGTON	DC	20006		521718506	N	N	\$250	2/27/2017	40	OTHER SERVI	414	ADVERTISING ZEE58762	ZEE58762
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$573.75	6/22/2017	41	CONTRACTU	409	CONTRACTU ZEE89551	ZEE89551
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$510	6/27/2017	41	CONTRACTU	409	CONTRACTU ZEE91113	ZEE91113
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$629	7/7/2017	41	CONTRACTU	409	CONTRACTU VOE94631	VOE94631
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$650.25	7/14/2017	41	CONTRACTU	409	CONTRACTU VOE96624	VOE96624
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$641.75	7/26/2017	41	CONTRACTU	409	CONTRACTU VOF00243	VOF00243
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$493	8/1/2017	41	CONTRACTU	409	CONTRACTU VOF01209	VOF01209
N	MICHAEL WALLACE	BANK OF A		901 N. STUAR	LINGTON	VA	22203		252872435	N	N	\$663	8/4/2017	41	CONTRACTU	409	CONTRACTU VOF02764	VOF02764
Y	MICRO-TEL INC		7704475408		GA	300920000	Computer Software	581375623	N	N	\$895	7/27/2017		40		405		
Y	MILLENNIUM KNICKER	163 E WALTON PL		CHICAGO	IL	60611	Millennium Hotels	841184493	N	N	\$467.26	6/5/2017						
Y	MILLENNIUM KNICKER	163 E WALTON PL		CHICAGO	IL	60611	Millennium Hotels	841184493	N	N	(\$233.63)	6/27/2017						
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,324.84	12/7/2016	40	OTHER SERVI	408	PROF SERVIC ZEE36714	ZEE36714
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$1,713.04	12/9/2016	40	OTHER SERVI	408	PROF SERVIC ZEE38280	ZEE38280
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$1,982.63	12/9/2016	40	OTHER SERVI	408	PROF SERVIC ZEE38319	ZEE38319
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,141.30	12/9/2016	40	OTHER SERVI	408	PROF SERVIC ZEE38463	ZEE38463
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$1,957.76	12/13/2016	40	OTHER SERVI	408	PROF SERVIC ZEE38315	ZEE38315
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,202.48	12/22/2016	40	OTHER SERVI	408	PROF SERVIC ZEE42185	ZEE42185
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,324.84	1/23/2017	40	OTHER SERVI	408	PROF SERVIC ZEE47183	ZEE47183
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,431.91	3/7/2017	40	OTHER SERVI	408	PROF SERVIC ZEE60978	ZEE60978
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$2,651.20	3/7/2017	40	OTHER SERVI	408	PROF SERVIC ZEE60982	ZEE60982
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$270	3/7/2017	40	OTHER SERVI	408	PROF SERVIC ZEE60991	ZEE60991
N	MINDFINDERS INC	HINSDALE 25 EAST FII		HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$3,804.80	3/7/2017	41	CONTRACTU	409	CONTRACTU ZEE60991	ZEE60991

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N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,827.84	3/7/2017	41 CONTRACTU	409 CONTRACTU	ZEE60993	ZEE60993	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,311.28	3/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE65058	ZEE65058	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,080.06	4/6/2017	41 CONTRACTU	409 CONTRACTU	ZEE69341	ZEE69341	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$5,083.20	4/6/2017	41 CONTRACTU	409 CONTRACTU	ZEE69348	ZEE69348	
N	MINDFINDERS INC	P O BOX 13188 MILWAUKEE	WI	532130188		522303447 LSDX80222042019	Y	Y	\$4,984.35	5/1/2017	41 CONTRACTU	409 CONTRACTU	ZEE74704	ZEE74704	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$1,960.84	5/18/2017	41 CONTRACTU	409 CONTRACTU	ZEE80006	ZEE80006	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$3,000	5/18/2017	41 CONTRACTU	409 CONTRACTU	ZEE80012	ZEE80012	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,795.51	7/7/2017	40 OTHER SERVI	408 PROF SERVIC	VOE94684	VOE94684	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,819.60	7/7/2017	40 OTHER SERVI	408 PROF SERVIC	VOE95083	VOE95083	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,536.10	7/11/2017	40 OTHER SERVI	408 PROF SERVIC	VOE95084	VOE95084	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$2,206.05	7/25/2017	40 OTHER SERVI	408 PROF SERVIC	VOE99502	VOE99502	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$2,003	7/25/2017	41 CONTRACTU	409 CONTRACTU	VOE99502	VOE99502	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$297	7/28/2017	40 OTHER SERVI	408 PROF SERVIC	VOE99748	VOE99748	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,614.28	8/21/2017	40 OTHER SERVI	408 PROF SERVIC	VOF06251	VOF06251	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,588.96	8/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF10213	VOF10213	
N	MINDFINDERS INC	P O BOX 13188 MILWAUKEE	WI	532130188		522303447 LSDX80222042019	Y	Y	\$4,556	9/5/2017	40 OTHER SERVI	408 PROF SERVIC	VOF11771	VOF11771	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,838.48	9/22/2017	40 OTHER SERVI	408 PROF SERVIC	VOF17510	VOF17510	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,574.88	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF22190	VOF22190	
N	MINDFINDERS INC	HINSDALE 25 EAST FII HINSDALE	IL	605210000		522303447 LSDX80222042019	Y	Y	\$4,984.35	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF23904	VOF23904	
Y	MSU PAYMENTS		5173555023 MI	488240000	College, Universities	386005984		N	N	\$1,150	6/5/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY		
Y	MSU PAYMENTS		5173555023 MI	488240000	College, Universities	386005984		N	N	\$1,150	9/13/2017	40 OTHER SERVI	403 TRANS CHARGES - MATERIALS		
Y	MVS INC		2027227981 DC	200360000	Computers, Comput	521352200	LSDZR82052072018	Y	Y	\$2,579.90	11/3/2016	70 EQUIPMENT	702 PURCHASES - EQUIPMENT AND MACHINERY		
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$1,169.40	12/9/2016	40 OTHER SERVI	410 OFFICE SUPP	ZEE38288	ZEE38288
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$880	12/22/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE40792	ZEE40792
Y	MVS INC		2027227981 DC	200360000	Computers, Comput	521352200	LSDZR82052072018	Y	Y	\$350	1/27/2017				
N	MVS INC	P O BOX 33026 WASHINGTON	DC	200333026		521352200	LSDZR82052072018	Y	Y	\$39.18	3/13/2017	40 OTHER SERVI	499 INT PENALTY	ZE528987	ZE528987
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$3,000	7/7/2017	40 OTHER SERVI	408 PROF SERVIC	VOE94749	VOE94749
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$1,400	7/7/2017	41 CONTRACTU	409 CONTRACTU	VOE94748	VOE94748
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$3,080	8/21/2017	41 CONTRACTU	409 CONTRACTU	VOF06113	VOF06113
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$2,200	8/21/2017	41 CONTRACTU	409 CONTRACTU	VOF06192	VOF06192
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$2,314.59	9/11/2017	70 EQUIPMENT	702 PURCHASES	VOF13052	VOF13052
N	MVS INC	% PNC BAN 8800 TINIC PHILADELPHIA	PA	19153		521352200	LSDZR82052072018	Y	Y	\$9,512.30	9/27/2017	70 EQUIPMENT	702 PURCHASES	VOF20026	VOF20026
Y	NABJ CONVENTIONS		3014457100 MD	207420000	Business Services Nc	521266959		N	N	\$2,500	6/7/2017	40 OTHER SERVI	414 ADVERTISING		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	10/21/2016	0	0		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	10/22/2016	0	0		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	10/22/2016	0	0		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	10/22/2016	0	0		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$495	11/4/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	(\$495)	11/7/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY		
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	4/8/2017				
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	4/8/2017				
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	4/8/2017				
Y	NASUCA INC		301-5896313 MD	209100000	Membership Organi	591986067		N	N	\$450	4/8/2017				
N	NAT'L ASSOC. OF STAT	8380 COLE SUITE 101 SILVER SPRING	MD	20910		591986067		N	N	\$11,197	2/14/2017	40 OTHER SERVI	425 PAYMENT OI	ZEE54642	ZEE54642
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$725	10/21/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$725	10/21/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$680	10/22/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$680	10/22/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	(\$680)	10/25/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$45	10/25/2016	0	0		
Y	NATL ASSN REG UTIL COM		2028982200 DC	200050000	Membership Organi	530204609		N	N	\$45	10/25/2016	0	0		

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Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/25/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/25/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/25/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/25/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/25/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$430	1/31/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$450	6/9/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$450	6/23/2017		
Y	NATL ASSN REG UTIL COM		2028982200	DC	200050000	Membership Organi	530204609	N	N	\$250	8/22/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY
Y	NATL ECONOMISTS CLU		7034938824	VA	221800000	Civic, Social & Frater	770510487	N	N	\$60	6/22/2017		
N	NAUNIHAL GUMER	14001 FOREST RIDGE	GAITHERSBURG	MD	20878		900012141	N	N	\$288	11/9/2016	40 OTHER SERVI	402 TRAVEL - OU ZE519804 ZE519804
N	NAUNIHAL GUMER	14001 FOREST RIDGE	GAITHERSBURG	MD	20878		900012141	N	N	\$384.77	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU DE548560 DE548560
N	NAUNIHAL GUMER	14001 FOREST RIDGE	GAITHERSBURG	MD	20878		900012141	N	N	\$165.67	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU DE548684 DE548684
N	NAUNIHAL GUMER	14001 FOREST RIDGE	GAITHERSBURG	MD	20878		900012141	N	N	\$407	9/30/2017	40 OTHER SERVI	402 TRAVEL - OU DE548802 DE548802
Y	NAUTICON IMAGING SYSTE		3012790123	MD	208770000	Office,Photographic	521965189	N	N	\$750	9/5/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH
Y	NAUTICON IMAGING SYSTE		3012790123	MD	208770000	Office,Photographic	521965189	N	N	\$750	9/7/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES
Y	NAUTICON IMAGING SYSTE		3012790123	MD	208770000	Office,Photographic	521965189	N	N	\$577.50	9/7/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES
Y	NAUTICON IMAGING SYSTE		3012790123	MD	208770000	Office,Photographic	521965189	N	N	(\$750)	9/7/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES
Y	NEUAC		720-402-3125	CO	802030000	Charitable And Soci	521559709	N	N	\$500	4/14/2017		
Y	NEXTALK		8012746001	UT	841070000	Data Processing Ser	260674535	N	N	\$3,114.85	12/6/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
N	NICOLE SITARAMAN	44 TUCKERMAN STREI	WASHINGTON	DC	20011		900072497	N	N	\$224	3/3/2017	40 OTHER SERVI	402 TRAVEL - OU ZE528737 ZE528737
Y	NMSU CASHNET		5756462046	NM	880030000	College, Universities	856000401	N	N	\$1,125	3/25/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
Y	NMSU CASHNET		5756462046	NM	880030000	College, Universities	856000401	N	N	\$1,125	4/6/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY
Y	NMSU CASHNET		5756462046	NM	880030000	College, Universities	856000401	N	N	\$1,125	5/4/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
N	NOVA ENERGY CONSU	1350 SE M.SUITE 101	CARY	NC	27511		561905222	N	N	\$14,615	9/15/2017	40 OTHER SERVI	408 PROF SERVIC VOF14865 VOF14865
Y	OUTFRONT MEDIA		973-575-6900	NY	101740000	Advertising Services	464494703	N	N	\$500	2/2/2017		
N	OUTFRONT MEDIA INC	1325 MAS€SUITE 200	WASHINGTON	DC	20005		464494703	N	N	\$10,000	12/23/2016	40 OTHER SERVI	414 ADVERTISIN( ZEE41146 ZEE41146
N	OUTFRONT MEDIA INC	1325 MAS€SUITE 200	WASHINGTON	DC	20005		464494703	N	N	\$8,075	12/23/2016	41 CONTRACTU	409 CONTRACTU ZEE41146 ZEE41146
N	PAMELA NELSON	16 RANDOLPH STREET	WASHINGTON	DC	20001		579966750	N	N	\$49.90	12/19/2016	40 OTHER SERVI	402 TRAVEL - OU ZE522792 ZE522792
N	PAMELA NELSON	16 RANDOLPH STREET	WASHINGTON	DC	20001		579966750	N	N	\$305	5/22/2017	40 OTHER SERVI	402 TRAVEL - OU ZE535955 ZE535955
N	PAMELA NELSON	16 RANDOLPH STREET	WASHINGTON	DC	20001		579966750	N	N	\$196.59	9/12/2017	40 OTHER SERVI	402 TRAVEL - OU DE546212 DE546212
Y	PAYPAL *AMYWATSONBH		4029357733	CA	951310000	Professional Service	770510487	N	N	\$4,625	4/10/2017		
Y	PAYPAL *AMYWATSONBH		4029357733	CA	951310000	Professional Service	770510487	N	N	\$4,162.50	4/11/2017		
Y	PAYPAL *AMYWATSONBH		4029357733	CA	951310000	Professional Service	770510487	N	N	\$1,110	4/24/2017		
Y	PAYPAL *AMYWATSONBH		4029357733	CA	951310000	Professional Service	770510487	N	N	\$1,279.73	8/3/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER
Y	PAYPAL *CLEANENERGY		4029357733	CA	951310000	Charitable And Soci	770510487	N	N	\$2,500	12/19/2016	40 OTHER SERVI	410 OFFICE SUPPORT
Y	PAYPAL *CLEANENERGY		4029357733	CA	951310000	Charitable And Soci	770510487	N	N	\$2,500	7/12/2017	40	425
Y	PAYPAL *DCSTATEFAIR		4029357733	DC	200160000	Charitable And Soci	770510487	N	N	\$25	9/5/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY
Y	PAYPAL *DMVTECHNOLO		8045396232	CA	951310000	Specialty Retail Stor	770510487	N	N	\$800	12/8/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	PAYPAL *ENFLECTIONL		4029357733	CA	951310000	Management, Consu	770510487	N	N	\$2,754.50	11/28/2016	0	0
Y	PAYPAL *ENFLECTIONL		4029357733	CA	951310000	Management, Consu	770510487	N	N	\$2,361	1/11/2017		
Y	PAYPAL *ENFLECTIONL		4029357733	CA	951310000	Management, Consu	770510487	N	N	\$2,983.13	2/1/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER
Y	PAYPAL *FOOD JONEZI		4029357733	CA	951310000	Management, Consu	770510487	N	N	\$2,100	9/16/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	PAYPAL *GEORGE GILB		4029357733	CA	951310000	Cleaning & Mainten.	770510487	N	N	\$2,745	6/14/2017		
Y	PAYPAL *INGRIDSTURG		4029357733	CA	951310000	College, Universities	770510487	N	N	\$2,500	3/15/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER
Y	PAYPAL *JULIOLUZQUI		4029357733	MD	208760000	Camera & Photogra	770510487	N	N	\$300	8/4/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER
Y	PAYPAL *LATEEFMANGU		4029357733	CA	951310000	Professional Service	770510487	N	N	\$600	7/24/2017	40	409
Y	PAYPAL *STEM4US		4029357733	CA	951310000	Educational Services	770510487	N	N	\$1,050	9/15/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY
Y	PAYPAL *VICVALENTIN		4029357733	CA	951310000	Professional Service	770510487	N	N	\$2,700	5/10/2017		
Y	PAYPAL *W7BP DHMS		4029357733	CA	951310000	Educational Services	770510487	N	N	\$50	9/5/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY
Y	PITNEY BOWES PI		800-243-7824	CT	69260000	Stationery,Office Su	60495050	N	N	\$840	9/20/2017	70 EQUIPMENT	706 RENTALS - MACHINERY AND EQUIPMENT

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N	PJM INTERCONNECTIC	2750 MONROE BLVD.	AUDUBON	PA	194032497		232896884	N	N	\$500	12/23/2016	40 OTHER SERVI	425 PAYMENT OI	ZEE42174	ZEE42174	
N	POST MASTER	1200 PENNSYLVANIA	WASHINGTON	DC	20004		152089051	N	N	\$5,000	2/8/2017	40 OTHER SERVI	416 POSTAGE	ZEE52697	ZEE52697	
Y	PP*ADIGITALSOL	4029352244		DC	200010000	Quick-Copy, Reprod	770510487	N	N	\$450	11/3/2016	40 OTHER SERVI	411 PRINTING, DUPLICATING, ETC			
Y	PRICE MODERN		BALTIMORE	MD	212110000	Office and Commer	300028117	N	N	\$30.18	8/3/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER			
Y	PROJECT ENERGY SAVERS		BROOKLYN	NY	112010000	Book Stores	300430618	N	N	\$1,739	6/15/2017					
Y	PROJECT ENERGY SAVERS		BROOKLYN	NY	112010000	Book Stores	300430618	N	N	\$1,140	6/26/2017					
N	PROJECT ENERGY SAVI	68 JAY STR SUITE 517	BROOKLYN	NY	11201		300430618	N	N	\$27,213	2/7/2017	40 OTHER SERVI	411 PRINTING, D	ZEE51606	ZEE51606	
N	PROTIVITI GOVERNME	BANK OF A 1655 GRAN	CONCORD	CA	94520		522217360	N	N	\$8,375	12/9/2016	41 CONTRACTU	409 CONTRACTU	ZEE38311	ZEE38311	
N	PROTIVITI GOVERNME	BANK OF A 1655 GRAN	CONCORD	CA	94520		522217360	N	N	\$8,075	1/12/2017	41 CONTRACTU	409 CONTRACTU	ZEE45143	ZEE45143	
N	PROTIVITI GOVERNME	BANK OF A 1655 GRAN	CONCORD	CA	94520		522217360	N	N	\$4,850	2/24/2017	41 CONTRACTU	409 CONTRACTU	ZEE58121	ZEE58121	
N	PROTIVITI GOVERNME	BANK OF A 1655 GRAN	CONCORD	CA	94520		522217360	N	N	\$7,900	9/11/2017	41 CONTRACTU	409 CONTRACTU	VOF13061	VOF13061	
Y	QUENCH USA INC		KING OF PRUSS	PA	194060000	General Merchandis	263264642	N	N	\$399.60	12/7/2016	70 EQUIPMENT	706 RENTALS - MACHINERY AND EQUIPMENT			
Y	QUENCH USA INC		KING OF PRUSS	PA	194060000	General Merchandis	263264642	N	N	\$118.90	2/28/2017					
Y	QUICK MESSENGER SERVIC		BETHESDA	MD	208140000	Other Services Not E	521402999	N	N	\$61.70	1/10/2017					
Y	QUICK MESSENGER SERVIC		BETHESDA	MD	208140000	Other Services Not E	521402999	N	N	\$60.30	3/24/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER			
Y	QUICK MESSENGER SERVIC		BETHESDA	MD	208140000	Other Services Not E	521402999	N	N	\$113.40	7/14/2017		40	409		
Y	QUICK MESSENGER SERVIC		BETHESDA	MD	208140000	Other Services Not E	521402999	N	N	\$17.90	7/14/2017		40	409		
Y	QUICK MESSENGER SERVIC		BETHESDA	MD	208140000	Other Services Not E	521402999	N	N	\$28.35	7/14/2017		40	409		
N	RADIO ONE INC.	8515 GEOFF 9TH FLOOR	SILVER SPRING	MD	20910		521166660	N	N	\$2,520	12/12/2016	40 OTHER SERVI	414 ADVERTISING	ZEE38338	ZEE38338	
N	RADIO ONE, INC.	P.O. BOX 402031	ATLANTA	GA	30384		521166660	N	N	\$2,530	12/8/2016	40 OTHER SERVI	414 ADVERTISING	ZEE36768	ZEE36768	
Y	RAGAN COMMUNICATIONS	312-960-4319		IL	606010000	Direct Marketing-Co	362837061	N	N	\$845	10/18/2016		0	0		
Y	RAGAN COMMUNICATIONS	312-960-4319		IL	606010000	Direct Marketing-Co	362837061	N	N	\$295	10/18/2016		0	0		
N	REINGOLD LINK LLC	EAGLE BAN 7815 WOO	BETHESDA	MD	20814		454908244	LSZR95582032019	Y	Y	\$15,470	9/30/2017	40 OTHER SERVI	411 PRINTING, D	VOF22209	VOF22209
Y	RSC ELECTRICAL & MECHA	301-7730414		DC	200190000	Electrical Contractor	521535332	LSDZ65434092018	Y	Y	\$610	12/21/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	RSC ELECTRICAL & MECHA	301-7730414		DC	200190000	Electrical Contractor	521535332	LSDZ65434092018	Y	Y	\$444	8/10/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	RSVP CATERING	703-5738700		VA	220310000	Caterers	521957103		N	N	\$354.98	6/26/2017				
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$582.25	6/22/2017	41 CONTRACTU	409 CONTRACTU	ZEE89548	ZEE89548
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$646	6/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE91111	ZEE91111
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$612	7/7/2017	41 CONTRACTU	409 CONTRACTU	VOE94629	VOE94629
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$544	7/14/2017	41 CONTRACTU	409 CONTRACTU	VOE96622	VOE96622
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$531.25	7/26/2017	41 CONTRACTU	409 CONTRACTU	VOF00238	VOF00238
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$646	8/1/2017	41 CONTRACTU	409 CONTRACTU	VOF01203	VOF01203
N	SALAH HARRELL	DOUGLAS I 211 EAST V	DOUGLAS	GA	31533		258856397		N	N	\$680	8/4/2017	41 CONTRACTU	409 CONTRACTU	VOF02755	VOF02755
N	SANDRA FRYE	2411 FIRST STREET NV	WASHINGTON	DC	20001		900001527		N	N	\$352	11/9/2016	40 OTHER SERVI	402 TRAVEL - OU	ZE519805	ZE519805
N	SANDRA FRYE	2411 FIRST STREET NV	WASHINGTON	DC	20001		900001527		N	N	\$135.78	3/3/2017	40 OTHER SERVI	402 TRAVEL - OU	ZE528740	ZE528740
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	\$878.15	10/8/2016		0	0	
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	\$878.15	10/8/2016		0	0	
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	(\$878.15)	10/18/2016		0	0	
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	(\$878.15)	10/29/2016		0	0	
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	\$1,269.10	5/22/2017				
Y	SHERATON	2600 LOUISIANA BLVC	ALBUQUERQUE	NM	87110 3600	Sheraton	943033518		N	N	\$906.50	5/22/2017				
Y	SHERATON SAN DIEGO MAR	619-2912900		CA	921010000	Sheraton	261698107		N	N	\$919.59	7/8/2017		40	402	
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$89.96	4/25/2017				
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$179.51	4/25/2017				
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$89.96	4/25/2017				
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$89.96	4/25/2017				
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$180.76	4/25/2017				
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$84.21	9/7/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$171.71	9/7/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	SHRED-IT USA LLC	8666474733		IL	600610000	Business Services Nc	465506074		N	N	\$90.38	9/7/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
Y	SMARSH, INC.	866-7627741		OR	972040000	Business Services Nc	752984566		N	N	\$475	10/10/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		

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Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	11/9/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	12/9/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	1/27/2017					
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	2/8/2017					
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	3/9/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER			
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	4/21/2017					
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$950	6/7/2017	40 OTHER SERVI	409 CONTRACTUAL SERVICES - OTHER			
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	7/12/2017		40	409		
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	8/9/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SMARSH, INC.	866-7627741	OR	972040000	Business Services Nc	752984566	N	N	\$475	9/8/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SMUGMUG*ONLINE PHOTOS	650-6413119	CA	940410000	Direct Marketing-Co	753031560	N	N	\$60	3/21/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SOCIETY FOR HUMAN RESO	703-5483440	VA	223140000	Educational Services	340948453	N	N	\$99.50	7/24/2017		40	425		
Y	SOLAR ELECTRIC POWER A	WASHINGTON	DC	200360000	Membership Organi	521794095	N	N	\$495	6/3/2017					
Y	SOLAR ELECTRIC POWER A	WASHINGTON	DC	200360000	Membership Organi	521794095	N	N	\$495	6/3/2017	40 OTHER SERVI	401 TRAVEL - LOCAL			
Y	SOLAR ELECTRIC POWER A	WASHINGTON	DC	200360000	Membership Organi	521794095	N	N	\$495	6/3/2017					
Y	SOLAR ELECTRIC POWER A	WASHINGTON	DC	200360000	Membership Organi	521794095	N	N	\$495	6/3/2017	40 OTHER SERVI	401 TRAVEL - LOCAL			
Y	SOLAR ELECTRIC POWER A	2028570898	DC	200360000	Membership Organi	521794095	N	N	\$495	7/21/2017		40	424		
Y	SOLAR ELECTRIC POWER A	2028570898	DC	200360000	Membership Organi	521794095	N	N	\$890	7/22/2017		40	424		
Y	SOLAR ELECTRIC POWER A	2028570898	DC	200360000	Membership Organi	521794095	N	N	\$395	7/22/2017		40	424		
Y	SOLAR ELECTRIC POWER A	2028570898	DC	200360000	Membership Organi	521794095	N	N	\$395	7/22/2017		40	424		
Y	SOUTHWES 5268511073782	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$273.90	3/21/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY			
Y	SOUTHWES 5268511074648	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$273.90	3/23/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY			
Y	SOUTHWES 5268512486729	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$481.88	3/30/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY			
Y	SOUTHWES 5268513092857	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$487.96	4/3/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY			
Y	SOUTHWES 5268523017794	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$484	5/16/2017					
Y	SOUTHWES 5268525123215	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$645.97	5/22/2017					
Y	SOUTHWES 5268530553798	800-435-9792	TX	752350000	Southwest	741563240	N	N	\$199.98	6/7/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY			
Y	SPECTRIO	OLDSMAR	FL	346770000	Business Services Nc	371423708	N	N	\$1,225	10/25/2016		0	0		
N	SPIEGEL & MCDIARMII 1875 EYE ST NW STE7	WASHINGTON	DC	20006		520971740	N	N	\$4,979.22	9/30/2017	41 CONTRACTU	409 CONTRACTU VOF22340	VOF22340		
Y	SQ *SQ *A DIGITAL SOLU	GOSQ.COM	DC	200010000	Other Services Not E	800429876	N	N	\$465	1/19/2017					
Y	SQ *SQ *ALIMAYU DESIGN	WASHINGTON	DC	200200000	Data Processing Sen	800429876	N	N	\$430	10/5/2016	40 OTHER SERVI	414 ADVERTISING			
Y	SQ *SQ *ALIMAYU DESIGN	WASHINGTON	DC	200200000	Data Processing Sen	800429876	N	N	\$325	12/22/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SQ *SQ *ALIMAYU DESIGN	SNELLVILLE	GA	300780000	Data Processing Sen	800429876	N	N	\$175	2/28/2017					
Y	SQ *SQ *ALIMAYU DESIGN	WASHINGTON	DC	200200000	Data Processing Sen	800429876	N	N	\$110	3/7/2017	40 OTHER SERVI	414 ADVERTISING			
Y	SQ *SQ *IMAKEUUP MAKEU	CHEVERLY	MD	207850000	Beauty Shops & Barl	800429876	N	N	\$309	10/5/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR			
Y	SQU*SQ *SCULPTING RESU	GRAYSON	GA	300170000	Medical Services, Nc	800429876	N	N	\$210	4/6/2017					
Y	STAPLES 00102186	WASHINGTON	DC	200050000	Stationery, Office &	42896127	N	N	\$15.42	10/25/2016		0	0		
Y	STAPLES 00102186	WASHINGTON	DC	200050000	Stationery, Office &	42896127	N	N	\$121.51	3/9/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES			
Y	STAPLES 00102186	WASHINGTON	DC	200050000	Stationery, Office &	42896127	N	N	\$222.30	6/4/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES			
Y	STAPLES 00102186	WASHINGTON	DC	200050000	Stationery, Office &	42896127	N	N	\$77.57	7/21/2017		20	201		
Y	STAPLES 00102186	WASHINGTON	DC	200050000	Stationery, Office &	42896127	N	N	\$421.39	9/12/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES			
Y	STAPLES 00105866 660 QUINCE ORCHARI	GAITHERSBURG	MD	20878	Stationery, Office &	42896127	N	N	\$71.51	3/12/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES			
Y	STAPLES DIRECT	800-3333330	MA	17020000	Stationery,Office Su	42896127	N	N	\$105.49	10/22/2016		0	0		
Y	STAPLES DIRECT	800-3333330	MA	17020000	Stationery,Office Su	42896127	N	N	(\$5.74)	10/25/2016		0	0		
Y	SUPERIOR COURIERS L 1317 ANACOSTIA RD S	WASHINGTON	DC	20019 2120	Courier Services-Air	202146302	LSZR44465112019	Y	Y	\$1,411	11/16/2016		0	0	
Y	SUPERIOR COURIERS L 1317 ANACOSTIA RD S	WASHINGTON	DC	20019 2120	Courier Services-Air	202146302	LSZR44465112019	Y	Y	\$1,259	12/1/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR		
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$921	1/11/2017	40 OTHER SERVI	408 PROF SERVIC ZLE47142	ZLE47142	
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$1,250	1/11/2017	40 OTHER SERVI	408 PROF SERVIC ZLE47144	ZLE47144	
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$729	2/13/2017	41 CONTRACTU	409 CONTRACTU ZLE55458	ZLE55458	
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$576	3/13/2017	41 CONTRACTU	409 CONTRACTU ZLE62537	ZLE62537	
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$816	4/12/2017	41 CONTRACTU	409 CONTRACTU ZLE71055	ZLE71055	

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N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$743	5/4/2017	41 CONTRACTU	409 CONTRACTU	ZLE77015	ZLE77015
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$888	7/14/2017	41 CONTRACTU	409 CONTRACTU	VOE96619	VOE96619
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$888	7/14/2017	41 CONTRACTU	409 CONTRACTU	VOE96620	VOE96620
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$1,360	9/8/2017	41 CONTRACTU	409 CONTRACTU	VOF13028	VOF13028
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$104	9/8/2017	41 CONTRACTU	409 CONTRACTU	VOF13033	VOF13033
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$1,536	9/8/2017	41 CONTRACTU	409 CONTRACTU	VOF13040	VOF13040
N	SUPERIOR COURIERS, 1% BANK OF 55 M STRE WASHINGTON	DC	20003	202146302 LSZR44465112019	Y	Y	\$738	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF26742	VOF26742
Y	SURVEYMONKEY.COM	971-2445555	CA	943010000 Direct Marketing-Co	371581003	N	N	\$780	10/19/2016	0	0	
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$18,022.50	12/12/2016	41 CONTRACTU	409 CONTRACTU	ZEE38477	ZEE38477
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$3,815	12/23/2016	41 CONTRACTU	409 CONTRACTU	ZEE42187	ZEE42187
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$15,000	3/28/2017	41 CONTRACTU	409 CONTRACTU	ZEE65060	ZEE65060
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$12,105	8/1/2017	40 OTHER SERVI	408 PROF SERVIC	VOF01234	VOF01234
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$4,731.16	9/5/2017	40 OTHER SERVI	408 PROF SERVIC	VOF11566	VOF11566
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$4,036.84	9/27/2017	40 OTHER SERVI	408 PROF SERVIC	VOF20025	VOF20025
N	SYNAPSE ENERGY ECO 485 MASSACHUSETTS CAMBRIDGE	MA	2139	43316408	N	N	\$13.16	9/27/2017	41 CONTRACTU	409 CONTRACTU	VOF20025	VOF20025
N	TAMIKA DODSON 7200 GIDDINGS DRIVE CAPITAL HEIGHTS	MD	20743	900007548	N	N	\$280.50	5/15/2017	40 OTHER SERVI	402 TRAVEL - OU	ZE535180	ZE535180
N	THE BEACON NEWSPA P O BOX 2227 SILVER SPRING	MD	209152227	521643572	N	N	\$1,400	11/17/2016	40 OTHER SERVI	414 ADVERTISIN	ZEE32765	ZEE32765
Y	THE CURRENT NEWSPAPERS	WASHINGTON	DC	200160000 Advertising Services	521832275 LSXR50925072019	Y	Y	\$506.09	2/2/2017			
Y	THE FLORIDA HOTEL & CO	ORLANDO	FL	328090000 Hotels-Lodging (Not	200986457	N	N	\$1,028.67	11/12/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	THE GOVE GROUP INC	PITTSBURGH	PA	152110000 Management, Const	232916655	N	N	\$685	3/22/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	THE GOVE GROUP INC	PITTSBURGH	PA	152110000 Management, Const	232916655	N	N	\$720	3/24/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	THE GOVE GROUP INC	PITTSBURGH	PA	152110000 Management, Const	232916655	N	N	\$685	3/28/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	THE GOVE GROUP INC	PITTSBURGH	PA	152110000 Management, Const	232916655	N	N	\$720	4/3/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY	
Y	THE GOVE GROUP INC	PITTSBURGH	PA	152110000 Management, Const	232916655	N	N	\$720	4/24/2017			
Y	THE HAMILTON GROUP	2026894304	DC	200190000 Stationery,Office Su	220609603	N	N	\$1,275	12/19/2016	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	THE HAMILTON GROUP	2026894304	DC	200190000 Stationery,Office Su	220609603	N	N	\$1,556	12/19/2016	0	0	
Y	THE HAMILTON GROUP	2026894304	DC	200190000 Stationery,Office Su	220609603	N	N	\$2,999	12/21/2016	20 SUPPLIES ANI	203 MEDICAL, SURGICAL AND LAB	
Y	THE HAMILTON GROUP	2026894304	DC	200190000 Stationery,Office Su	220609603	N	N	\$2,881.72	8/2/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	THE HAMILTON GROUP	2026894304	DC	200190000 Stationery,Office Su	220609603	N	N	\$857	8/8/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
N	THE HAMILTON GROU P.O. BOX 64371	WASHINGTON	DC	20029	800177013	N	N	\$4,446	9/21/2017	20 SUPPLIES ANI	201 OFFICE SUPP	VOF17501 VOF17501
Y	THE UPS STORE #1736	BOWIE	MD	207150000 Business Services Nc	450545351	N	N	\$2.04	5/15/2017			
Y	THE UPS STORE #1736	BOWIE	MD	207150000 Business Services Nc	450545351	N	N	\$56.46	9/15/2017	40 OTHER SERVI	410 OFFICE SUPPORT	
N	THE WASHINGTON INFNC BANK 4100 SOUT WASHINGTON	DC	20032	520816557 LSDZR33427072019	Y	Y	\$900	6/15/2017	40 OTHER SERVI	414 ADVERTISIN	ZEE87219	ZEE87219
N	THOMPSON COBURN, P.O. BOX 18379M	ST. LOUIS	MO	63195	430666662	N	N	\$21,086.10	7/14/2017	40 OTHER SERVI	408 PROF SERVIC	VOE96588 VOE96588
N	THOMPSON COBURN, P.O. BOX 18379M	ST. LOUIS	MO	63195	430666662	N	N	\$22,105.84	8/1/2017	40 OTHER SERVI	408 PROF SERVIC	VOF01261 VOF01261
N	THOMPSON COBURN, P.O. BOX 18379M	ST. LOUIS	MO	63195	430666662	N	N	\$5,679.46	8/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF10473 VOF10473
N	THOMPSON COBURN, P.O. BOX 18379M	ST. LOUIS	MO	63195	430666662	N	N	\$6,128.60	9/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOF19670 VOF19670
N	THOMPSON COBURN, P.O. BOX 18379M	ST. LOUIS	MO	63195	430666662	N	N	\$5,667.40	9/26/2017	41 CONTRACTU	409 CONTRACTU	VOF19670 VOF19670
Y	TICKETLEAPTICKETS COM	877-8495327	PA	191030000 Theatrical Producer:	262857154	N	N	\$27.25	9/6/2017	40 OTHER SERVI	424 CONFERENCE FEES LOC OUT OF CITY	
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$4,951.87	3/31/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$621.55	4/3/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$3,409.19	4/21/2017			
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$2,640.81	4/24/2017			
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$4,417.68	5/4/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH	
Y	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSI	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$3,298.54	5/23/2017			
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$134.10	6/5/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$261.62	6/5/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$2,762.16	6/15/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH	
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$4,696.82	6/27/2017			
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$190	8/8/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH	
Y	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG.	DC	200040000 Commercial Equipm	811805339 LSD23373032020	Y	Y	\$190	8/8/2017	40 OTHER SERVI	405 MAINTENANCE AND REPAIRS - MACH	

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N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$25,000	11/16/2016	40 OTHER SERVI	405 MAINTENAN	ZEE33282	ZEE33282
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$10,000	11/16/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE33282	ZEE33282
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$10,000	11/16/2016	41 CONTRACTU	409 CONTRACTU	ZEE33282	ZEE33282
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$62,520	11/18/2016	40 OTHER SERVI	405 MAINTENAN	ZEE35217	ZEE35217
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$22,500	12/9/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38303	ZEE38303
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$49,509	12/9/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38304	ZEE38304
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$5,650	6/6/2017	70 EQUIPMENT	702 PURCHASES	ZEE84952	ZEE84952
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$4,696.82	7/25/2017	40 OTHER SERVI	405 MAINTENAN	VOE99563	VOE99563
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$4,696.82	7/25/2017	40 OTHER SERVI	405 MAINTENAN	VOE99567	VOE99567
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$4,425.75	7/26/2017	40 OTHER SERVI	405 MAINTENAN	VOE99556	VOE99556
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$4,696.82	7/26/2017	40 OTHER SERVI	405 MAINTENAN	VOF00348	VOF00348
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$3,000	8/21/2017	20 SUPPLIES ANI	201 OFFICE SUPP	VOF06220	VOF06220
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$25,000	9/30/2017	40 OTHER SERVI	405 MAINTENAN	VOF29335	VOF29335
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$3,503.80	9/30/2017	40 OTHER SERVI	405 MAINTENAN	VOF29358	VOF29358
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$561.93	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF29335	VOF29335
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$19,596.21	9/30/2017	40 OTHER SERVI	408 PROF SERVIC	VOF29358	VOF29358
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$3,537.16	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF26740	VOF26740
N	TOTAL SOLUTIONS GR BANK OF A 6911 LAUR BOWIE	MD	20715	811805339	N	N	\$2,400	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF29344	VOF29344
Y	UF DOCE CONFERENCE	352-3921701	FL	326090000 College, Universities	596002052	N	N	\$375	11/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	UNITED 01623478176445	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$238.20	5/12/2017			
Y	UNITED 01678744538085	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$846.20	10/31/2016	0	0	
Y	UNITED 01678744539286	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$962.20	11/2/2016	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	UNITED 01686273343764	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$158.20	6/7/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	UNITED 01686327333795	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$731.40	6/28/2017			
Y	UNITED 01686512827565	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$573.01	9/1/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
Y	UNITED 01686533001274	800-932-2732	TX	770020000 United Airlines	742099724	N	N	\$731.60	9/13/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY	
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38269 ZEE38269
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38346 ZEE38346
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38391 ZEE38391
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38410 ZEE38410
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38414 ZEE38414
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38422 ZEE38422
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/12/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE38439 ZEE38439
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/23/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE40790 ZEE40790
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	12/23/2016	40 OTHER SERVI	408 PROF SERVIC	ZEE42171 ZEE42171
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$66.06	1/24/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE47173 ZEE47173
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62555 ZEE62555
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62559 ZEE62559
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$50.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62562 ZEE62562
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62717 ZEE62717
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62723 ZEE62723
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62769 ZEE62769
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62804 ZEE62804
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE62808 ZEE62808
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	3/22/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE64657 ZEE64657
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	5/15/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE79017 ZEE79017
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87089 ZEE87089
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87093 ZEE87093
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87102 ZEE87102
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87113 ZEE87113
N	UNITED PARCEL SERVI P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87121 ZEE87121



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N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87125	ZEE87125
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87130	ZEE87130
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87135	ZEE87135
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87137	ZEE87137
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87138	ZEE87138
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87141	ZEE87141
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87147	ZEE87147
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$50.80	6/16/2017	40 OTHER SERVI	408 PROF SERVIC	ZEE87160	ZEE87160
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	7/7/2017	40 OTHER SERVI	408 PROF SERVIC	VOE94646	VOE94646
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	7/7/2017	40 OTHER SERVI	408 PROF SERVIC	VOE94651	VOE94651
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	7/14/2017	40 OTHER SERVI	408 PROF SERVIC	VOE96615	VOE96615
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	7/26/2017	40 OTHER SERVI	408 PROF SERVIC	VOF00251	VOF00251
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	8/1/2017	40 OTHER SERVI	408 PROF SERVIC	VOF01211	VOF01211
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	8/4/2017	40 OTHER SERVI	408 PROF SERVIC	VOF03022	VOF03022
N	UNITED PARCEL SERVI	8440 ARDWICK ROAD	LANDOVER	MD	20785	131857959	N	N	\$25.80	8/21/2017	40 OTHER SERVI	408 PROF SERVIC	VOF06263	VOF06263
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	8/29/2017	40 OTHER SERVI	408 PROF SERVIC	VOF09932	VOF09932
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	8/29/2017	40 OTHER SERVI	408 PROF SERVIC	VOF09941	VOF09941
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	9/1/2017	40 OTHER SERVI	408 PROF SERVIC	VOF11413	VOF11413
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	9/8/2017	40 OTHER SERVI	408 PROF SERVIC	VOF13019	VOF13019
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	9/19/2017	40 OTHER SERVI	408 PROF SERVIC	VOF16013	VOF16013
N	UNITED PARCEL SERVI	8440 ARDWICK ROAD	LANDOVER	MD	20785	131857959	N	N	\$25.80	9/21/2017	40 OTHER SERVI	408 PROF SERVIC	VOF17486	VOF17486
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$57.14	9/27/2017	40 OTHER SERVI	408 PROF SERVIC	VOF20021	VOF20021
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$68.69	9/27/2017	41 CONTRACTU	409 CONTRACTU	VOF20021	VOF20021
N	UNITED PARCEL SERVI	P.O. BOX 7247-0244	PHILADELPHIA	PA	19170	131857959	N	N	\$25.80	9/30/2017	41 CONTRACTU	409 CONTRACTU	VOF26950	VOF26950
Y	UPCO LOCK AND SAFE		WASHINGTON	DC	200010000	Professional Service	521005410	N	N	\$8	7/28/2017	20	201	
Y	UPCO LOCK AND SAFE		WASHINGTON	DC	200010000	Professional Service	521005410	N	N	\$24	7/31/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$141	1/19/2017			
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$49	1/25/2017			
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$49	2/2/2017	40 OTHER SERVI	416 POSTAGE	
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$129.36	2/6/2017	40 OTHER SERVI	416 POSTAGE	
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$24.08	2/10/2017			
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$9.66	2/16/2017			
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$49	2/22/2017			
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$4.62	8/18/2017	40 OTHER SERVI	416 POSTAGE	
Y	USPS PO 1049490238		WASHINGTON	DC	200050000	Postage Services-Go	410760000	N	N	\$49.40	8/18/2017	40 OTHER SERVI	416 POSTAGE	
Y	VARIDESK		8002072587	TX	750190000	General Merchandis	471148201	N	N	\$375	3/3/2017	70 EQUIPMENT	701 PURCHASES - FURNITURE AND FIXTURES	
Y	VERIZON WRLS 02274	1310 G ST NW	WASHINGTON	DC	20005 3000	Telecommunication:	223372889	N	N	\$49.99	3/29/2017	20 SUPPLIES ANI	201 OFFICE SUPPLIES	
Y	VIR AMER 98479490566833		WASHINGTON	DC	940100000	East/West Airlines (	201585173	N	N	\$418.80	2/24/2017			
Y	VSN*DOTGOVREGISTRATION		877-734-4688	VA	201900000	Computer Network/	943221585	N	N	\$125	10/5/2016	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR	
N	WALLS AND ASSOCIAT	PNC BANK 3806 12TH	WASHINGTON	DC	20017		465357450	N	N	\$7,500	11/16/2016	41 CONTRACTU	409 CONTRACTU	ZEE33198 ZEE33198
N	WALLS AND ASSOCIAT	PNC BANK 3806 12TH	WASHINGTON	DC	20017		465357450	N	N	\$7,500	11/17/2016	41 CONTRACTU	409 CONTRACTU	ZEE34671 ZEE34671
N	WALLS AND ASSOCIAT	PNC BANK 3806 12TH	WASHINGTON	DC	20017		465357450	N	N	\$3,000	3/27/2017	41 CONTRACTU	409 CONTRACTU	ZEE65054 ZEE65054
N	WALLS AND ASSOCIAT	PNC BANK 3806 12TH	WASHINGTON	DC	20017		465357450	N	N	\$3,800	3/30/2017	41 CONTRACTU	409 CONTRACTU	ZEE67081 ZEE67081
N	WALLS AND ASSOCIAT	PNC BANK 3806 12TH	WASHINGTON	DC	20017		465357450	N	N	\$5,800	4/7/2017	41 CONTRACTU	409 CONTRACTU	ZEE69867 ZEE69867
N	WASH METRO AREA T % WACHO'	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,802.20	11/16/2016	40 OTHER SERVI	401 TRAVEL - LO	ZEE32770 ZEE32770
N	WASH METRO AREA T % WACHO'	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,797.70	11/16/2016	40 OTHER SERVI	401 TRAVEL - LO	ZEE32771 ZEE32771
N	WASH METRO AREA T % WACHO'	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,751.20	12/9/2016	40 OTHER SERVI	401 TRAVEL - LO	ZEE38481 ZEE38481
N	WASH METRO AREA T C/O WELLS	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,341.50	4/4/2017	40 OTHER SERVI	401 TRAVEL - LO	ZEE68762 ZEE68762
N	WASH METRO AREA T C/O WELLS	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,968.25	8/1/2017	40 OTHER SERVI	401 TRAVEL - LO	VOF01223 VOF01223
N	WASH METRO AREA T C/O WELLS	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$2,122	8/1/2017	40 OTHER SERVI	401 TRAVEL - LO	VOF01230 VOF01230
N	WASH METRO AREA T C/O WELLS	1753 PINN. MCLEAN		VA	22102		520847040	N	N	\$1,804.05	9/1/2017	40 OTHER SERVI	401 TRAVEL - LO	VOF11425 VOF11425

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Y	WASHINGTON BLADE	WASHINGTON	DC	200090000	Advertising Services	271554281	LSZ20513042019	Y	Y	\$2,400	7/24/2017	40	408
Y	WASHINGTON BLADE	WASHINGTON	DC	200090000	Advertising Services	271554281	LSZ20513042019	Y	Y	\$300	7/27/2017		
Y	WASHPOS*SUBSCRIPTION	202-334-6100	DC	200710000	Direct Marketing-Co	800298139		N	N	\$395.78	1/23/2017		
Y	WEBEX *WEBEX.COM	916-861-3157	CA	951340000	Business Services Nc	770059951		N	N	\$64.08	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	WEBEX *WEBEX.COM	916-861-3157	CA	951340000	Business Services Nc	770059951		N	N	\$108.36	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	WEBEX *WEBEX.COM	916-861-3157	CA	951340000	Business Services Nc	770059951		N	N	\$104.88	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	WEBEX *WEBEX.COM	916-861-3157	CA	951340000	Business Services Nc	770059951		N	N	\$468	9/14/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	WEBEX *WEBEX.COM	916-861-3157	CA	951340000	Business Services Nc	770059951		N	N	\$91.80	9/17/2017	40 OTHER SERVI	408 PROF SERVICE FEES AND CONTR
Y	WHEATON MOTOR CITY	SILVER SPRING	MD	209020000	Automobile & Truck	520913572		N	N	\$38.45	1/16/2017		
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$416	12/8/2016	41 CONTRACTU	409 CONTRACTU ZEE36929 ZEE36929
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,560	1/13/2017	41 CONTRACTU	409 CONTRACTU ZEE45153 ZEE45153
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$260	2/28/2017	41 CONTRACTU	409 CONTRACTU ZEE58689 ZEE58689
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$208	3/27/2017	41 CONTRACTU	409 CONTRACTU ZEE65670 ZEE65670
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,040	5/2/2017	41 CONTRACTU	409 CONTRACTU ZEE75488 ZEE75488
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$676	6/7/2017	41 CONTRACTU	409 CONTRACTU ZEE84960 ZEE84960
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,482	6/16/2017	41 CONTRACTU	409 CONTRACTU ZEE87434 ZEE87434
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$780	7/14/2017	41 CONTRACTU	409 CONTRACTU VOE96568 VOE96568
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,456	8/21/2017	41 CONTRACTU	409 CONTRACTU VOF06341 VOF06341
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,976	9/15/2017	41 CONTRACTU	409 CONTRACTU VOF14857 VOF14857
N	WILSON ENERGY ECOI 4800 HAMPDEN LANE BETHESDA		MD	20814		154383351		N	N	\$1,144	9/30/2017	41 CONTRACTU	409 CONTRACTU VOF28460 VOF28460
Y	WONDER GRAPHICS	WASHINGTON	DC	200050000	Specialty Retail Stor	272410284		N	N	\$813	10/21/2016	0	0
Y	WYNDHAM SPRINGFIELD	SPRINGFIELD	IL	627010000	Wyndham	371247929		N	N	\$355.95	9/14/2017	40 OTHER SERVI	402 TRAVEL - OUT OF CITY
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,334.37	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOE99988 VOE99988
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOE99997 VOE99997
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00005 VOF00005
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00009 VOF00009
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00011 VOF00011
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00020 VOF00020
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,352.78	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00024 VOF00024
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00039 VOF00039
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00046 VOF00046
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/26/2017	40 OTHER SERVI	405 MAINTENAN VOF00076 VOF00076
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	7/27/2017	40 OTHER SERVI	405 MAINTENAN VOF00371 VOF00371
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/27/2017	40 OTHER SERVI	405 MAINTENAN VOF00372 VOF00372
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,350.90	7/27/2017	40 OTHER SERVI	405 MAINTENAN VOF00456 VOF00456
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	7/27/2017	40 OTHER SERVI	405 MAINTENAN VOF00471 VOF00471
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	8/21/2017	40 OTHER SERVI	405 MAINTENAN VOF06211 VOF06211
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	8/21/2017	40 OTHER SERVI	405 MAINTENAN VOF06216 VOF06216
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$669.01	9/11/2017	40 OTHER SERVI	405 MAINTENAN VOF13057 VOF13057
N	XEROX CORPORATION PNC BANK 500 FIRST / PITTSBURG		PA	15219		160468020		N	N	\$2,219.06	9/11/2017	40 OTHER SERVI	405 MAINTENAN VOF13070 VOF13070
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$508.41	1/20/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$568	1/20/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,143	1/23/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,772	1/23/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$669.01	1/24/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,219.06	1/24/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,219.06	1/25/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,219.06	1/25/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$669.01	2/1/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$2,367.96	2/1/2017		
Y	XEROX CORPORATION/RBO	8007726150	NY	146440000	Office,Photographic	160468020		N	N	\$669.01	2/1/2017		

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Y	XEROX CORPORATION/RBO	8007726150 NY	146440000 Office,Photographic	160468020	N	N	\$2,219.06	2/2/2017
Y	XEROX CORPORATION/RBO	8007726150 NY	146440000 Office,Photographic	160468020	N	N	\$669.01	2/2/2017
Y	XEROX SUPPLY TEXAS	8178297238 TX	750670000 Office,Photographic	160468020	N	N	\$414	3/18/2017 20 SUPPLIES ANI 201 OFFICE SUPPLIES
N	YOHANNES MARIAM 7402 NIGH ROAD	FALLS CHURCH VA	22043	900036253	N	N	\$15.50	1/17/2017 40 OTHER SERVI 402 TRAVEL - OU ZE524975 ZE524975

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PCARD	Vendor Na	Vendor Ad	Vendor Ad	Vendor City	Vendor Stat	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amou	SBE Expenditur	Payment Date	CompSour	CompObject Title						
N										N	N	\$9,301.98	\$0	10/31/2017	40 OTHER	410 OFFICE SUPPORT						
N										N	N	(\$611.85)	\$0	11/8/2017	40 OTHER	402 TRAVEL - OUT OF CITY						
N										N	N	\$2,024.10	\$0	11/28/2017	40 OTHER	402 TRAVEL - OUT OF CITY						
N										N	N	\$1,070.26	\$0	11/28/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH						
N										N	N	\$2,631.08	\$0	11/28/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR						
N										N	N	(\$9,301.98)	\$0	11/28/2017	40 OTHER	410 OFFICE SUPPORT						
N										N	N	\$816.14	\$0	11/28/2017	40 OTHER	414 ADVERTISING						
N										N	N	\$60.40	\$0	11/28/2017	40 OTHER	416 POSTAGE						
N										N	N	\$2,700	\$0	11/28/2017	40 OTHER	424 CONFERENCE FEES LOC OUT OF CITY						
N										N	N	\$82.93	\$0	12/1/2017	40 OTHER	404 MAINTENANCE AND REPAIRS - AUTO						
N										N	N	\$13,124.27	\$0	12/13/2017	40 OTHER	410 OFFICE SUPPORT						
N										N	N	\$3,478.85	\$0	12/19/2017	40 OTHER	402 TRAVEL - OUT OF CITY						
N										N	N	\$2,980.87	\$0	12/19/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH						
N										N	N	(\$51.27)	\$0	12/19/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR						
N										N	N	\$698.08	\$0	12/19/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR						
N										N	N	(\$13,124.27)	\$0	12/19/2017	40 OTHER	410 OFFICE SUPPORT						
N										N	N	\$88.72	\$0	12/19/2017	40 OTHER	411 PRINTING, DUPLICATING, ETC						
N										N	N	\$770.75	\$0	12/19/2017	40 OTHER	414 ADVERTISING						
N										N	N	\$2,535	\$0	12/19/2017	40 OTHER	424 CONFERENCE FEES LOC OUT OF CITY						
N										N	N	\$947	\$0	12/19/2017	40 OTHER	425 PAYMENT OF MEMBERSHIP DUES						
N										N	N	\$1,625	\$0	12/19/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER						
N										N	N	\$55.30	\$0	12/31/2017	30 ENERGY	301 FUEL AUTOMOTIVE						
N										N	N	\$204,488.98	\$0	12/31/2017	32 RENTAL	309 RENTALS - LAND AND STRUCTURES						
N										N	N	\$839.22	\$0	12/31/2017	35 OCCUPA	310 OCCUPANCY FIXED COSTS						
N										N	N	\$4,463.95	\$0	12/31/2017	40 OTHER	410 OFFICE SUPPORT						
N	A DIGITAL	NAVY FEDE	2450 CRYSTAL	ARLINGTON	VA	22202		522311468	LSDZR17746082019	Y	Y	\$16,357.32	\$16,357.32	10/24/2017	40 OTHER	411 PRINTING, DUPLICATING, ETC						
Y	ACTIVE COMMUNICATIONS						3127800500	IL	606010000	Business Services Not Else		364307501		N	N	\$995	\$0	11/7/2017	40 OTHER	401 TRAVEL - LOCAL		
N	ADRIENNE	5323 42ND STREET NW		WASHINGTON	DC	20015						900098369		N	N	\$50	\$0	11/7/2017	40 OTHER	402 TRAVEL - OUT OF CITY		
Y	AGENT FEE 89007243489990			ADAM TRAVEL	DC	222010000	Airlines, Air Carriers (not		521367276			521367276		N	N	\$25	\$0	10/6/2017	40 OTHER	402 TRAVEL - OUT OF CITY		
Y	AGENT FEE 89007272405332			ADAM TRAVEL	DC	222010000	Airlines, Air Carriers (not		521367276			521367276		N	N	\$25	\$0	11/29/2017	40 OTHER	402 TRAVEL - OUT OF CITY		
Y	ALPHAGRAPHICS			WASHINGTON	DC	200050000	Management, Consulting		464180204			464180204		N	N	\$88.72	\$0	11/17/2017	40 OTHER	411 PRINTING, DUPLICATING, ETC		
Y	AMERICAN	00170264081470		WASHINGTON	DC	850340000	American Airlines		131502798			131502798		N	N	\$155.20	\$0	11/29/2017	40 OTHER	402 TRAVEL - OUT OF CITY		
N	AMERICAN	P.O. BOX 1844		SPRINGFIELD	VA	221510844			521793655			521793655		N	N	\$135.18	\$0	11/14/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	AMERICAN	P.O. BOX 1844		SPRINGFIELD	VA	221510844			521793655			521793655		N	N	\$55.63	\$0	12/18/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
Y	AMTRAK	.CO3350649589989		8008727245	DC	200010000	Passenger Railways		520910053			520910053		N	N	\$90	\$0	12/2/2017	40 OTHER	401 TRAVEL - LOCAL		
N	BANCORP.	2127 ESPE	SUITE 208	CROFTON	MD	21114			510403330			510403330		N	N	\$8,124	\$0	10/16/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT		
N	BANCORP.	2127 ESPE	SUITE 208	CROFTON	MD	21114			510403330			510403330		N	N	\$5,748	\$0	10/16/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT		
Y	BARRISTERBOOKSCOM						7858562772	KS	660440000	Book Stores		770510487		N	N	\$207.95	\$0	12/26/2017	0	0		
Y	BUDDE PROMOTIONS LLC						8448874708	GA	303400000	Business Services Not Else		472397907		N	N	\$784.16	\$0	11/28/2017	20 SUPPLIE	204 EDUCATIONAL		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$1,199.40	\$0	10/13/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$389.99	\$0	11/2/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$2,488.89	\$0	11/2/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$455.38	\$0	12/12/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$2,945.03	\$0	12/12/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$104.60	\$0	12/12/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$3,550	\$0	12/15/2017	40 OTHER	410 OFFICE SUPPORT		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$236.16	\$0	12/21/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CAPITAL SE	UNITED BA	14048 PAR	CHANTILLY	VA	20151			521363600			521363600		N	N	\$2,440.02	\$0	12/21/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	CARAHSON	1860 MICH	SUITE 100	RESTON	VA	20190			522189693			522189693		N	N	\$4,721.01	\$0	12/4/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	CINTAS CO	FIFTH THIR	3 FOUNTA	CINCINNATI	OH	45202			311703809			311703809		N	N	\$743.41	\$0	11/30/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	CINTAS CO	PO BOX 631025		CINCINNATI	OH	452631025			311703809			311703809		N	N	\$478.26	\$0	12/12/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	COARD CO	BANK OF A	13TH & G	WASHINGTON	DC	200050005			260176026	LSD19340032019	Y	Y	\$12,903.20	\$12,903.20	11/6/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					

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N	COARD CO	BANK OF A	13TH & G	WASHINGTON	DC	200050005		260176026	LSD19340032019	Y	Y	\$10,204.50	\$10,204.50	12/14/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
N	COLONIAL	PO BOX 79241		BALTIMORE	MD	212790241		530215818	LX19278092019	Y	N	\$5,084.76	\$0	10/16/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
N	COMCAST	900 MICHIGAN AVE N		WASHINGTON	DC	20017		233060031		N	N	\$2,400	\$0	11/7/2017	40 OTHER	410 OFFICE SUPPORT					
N	COMM-W	M&I MARS	651 NICOL	MINNESPOLIS	MN	55402		202014557		N	N	\$28,766.48	\$0	11/6/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	CP DENVER			DENVER	CO	802020000	Crowne Plaza Hotels	202131948		N	N	\$336.45	\$0	10/17/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	CTC*CONSTANTCONTACT.C			855-2295506	MA	24510000	Direct Marketing-Continu	43285398		N	N	\$70	\$0	10/13/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	CTC*CONSTANTCONTACT.C			855-2295506	MA	24510000	Direct Marketing-Continu	43285398		N	N	\$70	\$0	11/13/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	CTC*CONSTANTCONTACT.C			855-2295506	MA	24510000	Direct Marketing-Continu	43285398		N	N	\$70	\$0	12/13/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
Y	DELTA	00670264081465		WASHINGTON	DC	303540000	Delta	580218548		N	N	\$120.20	\$0	11/29/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	DIGITALOCEAN.COM			6463978051	NY	100130000	Computer Software Store	455207470		N	N	\$10.08	\$0	10/4/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	DIGITALOCEAN.COM			6463978051	NY	100130000	Computer Software Store	455207470		N	N	\$10.08	\$0	10/31/2017		0	0				
Y	DIGITALOCEAN.COM			6463978051	NY	100130000	Computer Software Store	455207470		N	N	\$10.08	\$0	12/1/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
Y	DISPUTE CREDIT RT			COLUMBUS	OH	0	Business Services Not Elsa	0		N	N	(\$630)	\$0	11/6/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
Y	DISPUTE REBILL			CHICAGO	IL	0	Business Services Not Elsa	0		N	N	\$630	\$0	12/19/2017		0	0				
Y	DROPBOX*J2GYCXJPQ9VJ			DROPBOX.COM	CA	941070000	Computer Network/Infor	260138832		N	N	\$99	\$0	11/2/2017	40 OTHER	410 OFFICE SUPPORT					
N	DUKE UNIV	C/O WELLS	301 S. TRY	CHARLOTTE	NC	28282		560532129		N	N	\$9,950	\$0	12/8/2017	40 OTHER	419 TUITION FOR EMPLOYEE TRAINING					
Y	ENERDYNAMICS CORP			866-765-5432	CO	805350000	Educational Services, Not	943393412		N	N	\$295	\$0	11/8/2017	40 OTHER	419 TUITION FOR EMPLOYEE TRAINING					
N	ERIC B. SC	300 HAMIL	APT 107	WASHINGTON	DC	20011		900028626		N	N	\$265.50	\$0	12/11/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	EXHIBITINDEXES/PAMCO			SKILLMAN	NJ	85580000	Stationery,Office Supplies	264497482		N	N	\$670.35	\$0	12/4/2017	20 SUPPLIE	201 OFFICE SUPPLIES					
Y	FACEBK QHSNZC6W32			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$21.87	\$0	10/4/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	FACEBK T9G2BD6X32			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$10	\$0	11/30/2017	40 OTHER	410 OFFICE SUPPORT					
Y	FIVERR			855-5859699	NY	100130000	Business Services Not Elsa	800861734		N	N	\$630	\$0	11/6/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
N	GEORGE G	3370 ERIE STREET		WASHINGTON	DC	20020		214847220		N	N	\$1,560	\$0	11/9/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
N	GEORGE G	3370 ERIE STREET		WASHINGTON	DC	20020		214847220		N	N	\$2,100	\$0	12/18/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
Y	GODADDY.COM			4805058855	AZ	852060000	Computer Network/Infor	860850417		N	N	\$173.28	\$0	12/6/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
N	GOLDBLAT	1625 K STREET N.W.		WASHINGTON	DC	20006		461977946	LSZR70384072018	Y	Y	\$3,500	\$3,500	12/12/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
N	GOLDBLAT	1625 K STREET N.W.		WASHINGTON	DC	20006		461977946	LSZR70384072018	Y	Y	\$3,500	\$3,500	12/22/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
N	GOVERNMENT	203 NORTH LASALLE S		CHICAGO	IL	606011210		362167796		N	N	\$160	\$0	10/24/2017	40 OTHER	425 PAYMENT OF MEMBERSHIP DUES					
N	GUANXI IN	921 A ST.,	APT. #203	WASHINGTON	DC	20019		471494880		N	N	\$5,000	\$0	12/13/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER					
N	HARRISON	% BB&T BA	815 CONN	WASHINGTON	DC	20006		521909847	LS777102019	Y	Y	\$1,343.77	\$1,343.77	11/6/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
N	HARRISON	% BB&T BA	815 CONN	WASHINGTON	DC	20006		521909847	LS777102019	Y	Y	\$516.61	\$516.61	11/6/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
N	IMPREST F	PEOPLES C	1133 15TH	WASHINGTON	DC	20005		536001131		N	N	\$240.11	\$0	12/8/2017	20 SUPPLIE	201 OFFICE SUPPLIES					
N	IMPREST F	PEOPLES C	1133 15TH	WASHINGTON	DC	20005		536001131		N	N	\$75.14	\$0	12/8/2017	40 OTHER	401 TRAVEL - LOCAL					
N	IMPREST F	PEOPLES C	1133 15TH	WASHINGTON	DC	20005		536001131		N	N	\$33.94	\$0	12/8/2017	40 OTHER	410 OFFICE SUPPORT					
N	IMPREST F	PEOPLES C	1133 15TH	WASHINGTON	DC	20005		536001131		N	N	\$84.93	\$0	12/21/2017	40 OTHER	401 TRAVEL - LOCAL					
N	IRON MOU	% JP MORC	270 PARK	NEW YORK	NY	10017		43038590		N	N	\$585.73	\$0	11/6/2017	40 OTHER	410 OFFICE SUPPORT					
N	IRON MOU	% JP MORC	270 PARK	NEW YORK	NY	10017		43038590		N	N	\$585.73	\$0	12/21/2017	40 OTHER	410 OFFICE SUPPORT					
Y	ISSUU			8444778800	CA	943010000	Computers,Computer Per	421745645		N	N	\$44	\$0	10/3/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR					
Y	ISSUU			8444778800	CA	943010000	Computers,Computer Per	421745645		N	N	\$44	\$0	10/31/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
Y	ISSUU			8444778800	CA	943010000	Computers,Computer Per	421745645		N	N	\$44	\$0	11/30/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER					
Y	JOBTARGET			8604400635	CT	63400000	Temporary Help Services,	770510487		N	N	\$770.75	\$0	11/2/2017		0	0				
Y	JOBTARGET			8604400635	CT	63400000	Temporary Help Services,	770510487		N	N	\$634	\$0	12/6/2017	40 OTHER	414 ADVERTISING					
N	KEISHAA A	1038 20TH SOUTH AP		ARLINGTON	VA	22202		900084958		N	N	\$227.94	\$0	11/9/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
N	KEISHAA V	1038 20TH	APT A	ARLINGTON	VA	22202		900084958		N	N	\$134.40	\$0	12/11/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
N	LANGUAGE	PO BOX 202564		DALLAS	TX	753202564		770586710		N	N	\$40.29	\$0	12/18/2017	40 OTHER	410 OFFICE SUPPORT					
N	LEIDOS DIG	CITIBANK	399 PARK	NEW YORK	NY	10022		541315551		N	N	\$2,905.12	\$0	10/24/2017	70 EQUIPM	710 IT HARDWARE ACQUISITIONS					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$298	\$0	11/15/2017	40 OTHER	401 TRAVEL - LOCAL					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$229.85	\$0	11/16/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$596	\$0	11/16/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$447	\$0	11/16/2017	40 OTHER	401 TRAVEL - LOCAL					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$716	\$0	11/16/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$596	\$0	11/16/2017	40 OTHER	402 TRAVEL - OUT OF CITY					
Y	MARRIOTT BALTIMORE			BALTIMORE	MD	212010000	Marriott Hotels	522055918		N	N	\$596	\$0	11/16/2017	40 OTHER	402 TRAVEL - OUT OF CITY					

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Y	MARRIOTT EAST LANSING	EAST LANSING	MI	488230000	Marriott Hotels	611352354		N	N	\$1,000	\$0	10/6/2017	40 OTHER	402 TRAVEL - OUT OF CITY				
Y	MARRIOTT EAST LANSING	EAST LANSING	MI	488230000	Marriott Hotels	611352354		N	N	\$412.25	\$0	10/7/2017	40 OTHER	402 TRAVEL - OUT OF CITY				
N	MINDFIND	HINSDALE	25 EAST FI	HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$4,856.67	\$4,856.67	11/30/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER		
N	MINDFIND	HINSDALE	25 EAST FI	HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$4,591.36	\$4,591.36	12/11/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER		
N	MINDFIND	HINSDALE	25 EAST FI	HINSDALE	IL	605210000		522303447	LSDX80222042019	Y	Y	\$4,827.84	\$4,827.84	12/21/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER		
N	MVS INC	% M&T BA	1899 L STR	WASHINGTON	DC	20036		521352200	LSDZR82052072018	Y	Y	\$1,500	\$1,500	12/21/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	MVS INC	% M&T BA	1899 L STR	WASHINGTON	DC	20036		521352200	LSDZR82052072018	Y	Y	\$1,000	\$1,000	12/21/2017	70 EQUIPM	710 IT HARDWARE ACQUISITIONS		
Y	NASUCA INC			301-5896313	MD	209100000	Membership Organizatio	591986067		N	N	\$2,700	\$0	10/5/2017	40 OTHER	424 CONFERENCE FEES LOC OUT OF CITY		
Y	NASUCA INC			301-5896313	MD	209100000	Membership Organizatio	591986067		N	N	\$495	\$0	11/7/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NATIONAL ENERGY & UTIL			ARLINGTON	VA	222030000	Membership Organizatio	521559709		N	N	\$500	\$0	11/15/2017	40 OTHER	425 PAYMENT OF MEMBERSHIP DUES		
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organizatio	530204609		N	N	\$680	\$0	10/25/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organizatio	530204609		N	N	\$680	\$0	10/25/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organizatio	530204609		N	N	\$680	\$0	10/25/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organizatio	530204609		N	N	\$680	\$0	10/25/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organizatio	530204609		N	N	(\$680)	\$0	11/7/2017	40 OTHER	401 TRAVEL - LOCAL		
Y	NAUTICON IMAGING SYSTE			3012790123	MD	208770000	Office,Photographic,Phot	521965189		N	N	\$150	\$0	12/11/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH		
Y	NAUTICON IMAGING SYSTE			3012790123	MD	208770000	Office,Photographic,Phot	521965189		N	N	\$127.50	\$0	12/27/2017	0	0		
N	NEXTALK	448 E. WIN	SUITE 100	MURRAY	UT	84107		260674535		N	N	\$3,426.34	\$0	12/1/2017	40 OTHER	410 OFFICE SUPPORT		
N	PITNEY BO	BANK OF N	PO BOX 37	PITTSBURGH	PA	152620001		60495050		N	N	\$840	\$0	10/27/2017	40 OTHER	416 POSTAGE		
N	QUENCH U	PO BOX 781	393	PHILADELPHIA	PA	191781393		263264642		N	N	\$99.90	\$0	12/22/2017	40 OTHER	410 OFFICE SUPPORT		
N	RADIO ON	8515 GEORGIA AVE S		SILVER SPRING	MD	20910		521166660		N	N	\$450	\$0	12/22/2017	40 OTHER	414 ADVERTISING		
N	RADIO ON	8515 GEORGIA AVE S		SILVER SPRING	MD	20910		521166660		N	N	\$1,740	\$0	12/22/2017	40 OTHER	414 ADVERTISING		
N	REED ELSE	28544 NETWORK PLA		CHICAGO	IL	606731285		521471842		N	N	\$10,285	\$0	10/16/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	REED ELSE	28544 NETWORK PLA		CHICAGO	IL	606731285		521471842		N	N	\$15,000	\$0	10/16/2017	70 EQUIPM	710 IT HARDWARE ACQUISITIONS		
Y	SMARSH, INC.			866-7627741	OR	972040000	Business Services Not Els	752984566		N	N	\$475	\$0	10/10/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
Y	SMARSH, INC.			866-7627741	OR	972040000	Business Services Not Els	752984566		N	N	\$475	\$0	11/5/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER		
Y	SMARSH, INC.			866-7627741	OR	972040000	Business Services Not Els	752984566		N	N	\$475	\$0	12/6/2017	40 OTHER	409 CONTRACTUAL SERVICES - OTHER		
Y	SP * FIND UR TEXTBOOKS			9172665739	CA	941030000	Educational Services, Not	384033284		N	N	\$178.74	\$0	12/26/2017	0	0		
Y	SPECTRIO			OLDSMAR	FL	346770000	Business Services Not Els	371423708		N	N	\$1,274	\$0	10/4/2017	40 OTHER	410 OFFICE SUPPORT		
Y	SQUARE *SQ *G&J TOWING			WASHINGTON	DC	200050000	Repair Shops and Related	800429876		N	N	\$300	\$0	10/5/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
Y	STAPLES	00102186		WASHINGTON	DC	200050000	Stationery, Office & Scho	42896127		N	N	\$706.50	\$0	11/29/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
Y	STAPLES	00102186		WASHINGTON	DC	200050000	Stationery, Office & Scho	42896127		N	N	\$254.76	\$0	12/1/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
Y	STAPLES	00102186		WASHINGTON	DC	200050000	Stationery, Office & Scho	42896127		N	N	\$65.44	\$0	12/15/2017	0	0		
Y	STAPLES	00115329		WASHINGTON	DC	200360000	Stationery, Office & Scho	42896127		N	N	\$25.98	\$0	12/1/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
N	SUPERIOR	% BANK OF	55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$1,734	\$1,734	11/8/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	SUPERIOR	% BANK OF	55 M STRE	WASHINGTON	DC	20003		202146302	LSZR44465112019	Y	Y	\$1,049	\$1,049	12/8/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	THE HAMII	P.O. BOX 64371		WASHINGTON	DC	20029		800177013		N	N	\$7,349.65	\$0	12/12/2017	20 SUPPLIE	201 OFFICE SUPPLIES		
Y	THEECONOMIST NEWSPAPER			8004566086	NY	100170000	Direct Marketing-Continu	133545667		N	N	\$160.74	\$0	10/23/2017	40 OTHER	410 OFFICE SUPPORT		
Y	THEECONOMIST NEWSPAPER			8004566086	NY	100170000	Direct Marketing-Continu	133545667		N	N	(\$8.74)	\$0	10/30/2017	0	0		
Y	TOTAL SOLUTIONS GROUP			INFO@GOTOT	DC	200040000	Commercial Equipment, I	811805339	LSD23373032020	Y	Y	\$358	\$358	10/16/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
Y	UNITED	01686587137185		800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$250.40	\$0	10/6/2017	40 OTHER	402 TRAVEL - OUT OF CITY		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	11/3/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	11/3/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	11/7/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	12/1/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$98.40	\$0	12/12/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	12/13/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	UNITED PA	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		131857959		N	N	\$25.80	\$0	12/18/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
Y	USPS PO 1049490238			WASHINGTON	DC	200050000	Postage Services-Governm	410760000		N	N	\$60.40	\$0	10/3/2017	40 OTHER	410 OFFICE SUPPORT		
Y	VSN*DOTGOVREGISTRATION			877-734-4688	VA	201900000	Computer Network/Infor	943221585		N	N	\$400	\$0	10/4/2017	40 OTHER	408 PROF SERVICE FEES AND CONTR		
N	WASH MET	C/O WELLS	1753 PINN	MCLEAN	VA	22102		520847040		N	N	\$1,657.25	\$0	10/13/2017	40 OTHER	401 TRAVEL - LOCAL		
N	WASH MET	C/O WELLS	1753 PINN	MCLEAN	VA	22102		520847040		N	N	\$2,509.65	\$0	11/2/2017	40 OTHER	401 TRAVEL - LOCAL		

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N	WASH MET	C/O WELLS	1753 PINN	MCLEAN	VA	22102		520847040		N	N	\$2,686.25	\$0	12/11/2017	40 OTHER	401 TRAVEL - LOCAL			
Y	WASH POST SUBSCRIPTION		202-334-6100	DC		200710000	Direct Marketing-Continu	800298139		N	N	\$794.27	\$0	10/3/2017	40 OTHER	410 OFFICE SUPPORT			
Y	WHEATON MOTOR CITY		SILVER SPRING	MD		209020000	Automobile & Truck Deal	520913572		N	N	\$530.26	\$0	10/9/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH			
Y	WHITAKERBROTHERS.COM		3012302800	MD		208500000	Office,Photographic,Phot	521357073		N	N	\$240	\$0	10/19/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH			
N	WILSON EN	4800 HAMPDEN LANE	BETHESDA	MD		20814		154383351		N	N	\$624	\$0	11/30/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER			
N	WILSON EN	4800 HAMPDEN LANE	BETHESDA	MD		20814		154383351		N	N	\$2,392	\$0	12/12/2017	41 CONTRA	409 CONTRACTUAL SERVICES - OTHER			
N	XEROX CO	PNC BANK	500 FIRST	PITTSBURG	PA	15219		160468020		N	N	\$3,662.26	\$0	12/11/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT			
N	XEROX CO	PNC BANK	500 FIRST	PITTSBURG	PA	15219		160468020		N	N	\$2,219.06	\$0	12/12/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT			
N	XEROX CO	PNC BANK	500 FIRST	PITTSBURG	PA	15219		160468020		N	N	\$669.01	\$0	12/12/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT			
N	XEROX CO	PNC BANK	500 FIRST	PITTSBURG	PA	15219		160468020		N	N	\$3,622.26	\$0	12/12/2017	70 EQUIPM	706 RENTALS - MACHINERY AND EQUIPMENT			
Y	XEROX CORPORATION/RBO		8007726150	NY		146440000	Office,Photographic,Phot	160468020		N	N	\$669.01	\$0	10/23/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH			
Y	XEROX CORPORATION/RBO		8007726150	NY		146440000	Office,Photographic,Phot	160468020		N	N	\$2,311.86	\$0	10/23/2017	40 OTHER	405 MAINTENANCE AND REPAIRS - MACH			