

REPRESENTATIONAL FUNCTIONS OF OFFICIAL TIME (Activity)

1	Labor negotiations.
2	Contacts between employee representatives and employees provided for in the negotiated grievance procedure.
3	Grievance meetings and arbitration hearings.
4	Disciplinary or adverse action meetings, if the Union is designated as representative of the employee.
5	Attendance at an examination of an employee who reasonably believe he or she may be the subject of a disciplinary or adverse action and the employee has requested representation.
6	Attendance at board or other committee meetings on which the Union representatives are authorized membership by the Employer or the Agreement.
7	Attendance at meetings between the Employer and the Union.
8	Attendance at agency recognized/sponsored activities to which the Union has been invited.

Distribution: Original to Office of Labor Relations & Collective Bargaining
Copy kept by Supervisor & Union Representative

Question 36 - 2016 - Quarterly Expenditure Report - Attachment 15a

Attachment

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	AABE			2023719530	DC	200060000	Charitable And	840782569		N	N	\$165	1/14/2016
Y	AABE			2023719530	DC	200060000	Charitable And	840782569		N	N	\$165	4/19/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE #400	#400-23	LAUREL	MD	20724		870739969		N	N	\$4,700	10/23/2015
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE #400	#400-23	LAUREL	MD	20724		870739969		N	N	\$5,439.05	1/12/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE #400	#400-23	LAUREL	MD	20724		870739969		N	N	\$2,850	3/16/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE #400	#400-23	LAUREL	MD	20724		870739969		N	N	\$3,188.25	5/20/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE #400	#400-23	LAUREL	MD	20724		870739969		N	N	\$8,720.16	5/20/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE	#400-23	LAUREL	MD	20724		870739969		N	N	\$4,590.02	7/6/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE	#400-23	LAUREL	MD	20724		870739969		N	N	\$12,554.13	7/6/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARKETPLACE	#400-23	LAUREL	MD	20724		870739969		N	N	\$8,145.40	9/26/2016
Y	ABC TECHNICAL SOLUTION			WASHINGTON	DC	200050000	Professional Ser	200411779		N	N	\$723.24	12/17/2015
Y	ABC TECHNICAL SOLUTION			WASHINGTON	DC	200050000	Professional Ser	200411779		N	N	\$1,309.60	12/17/2015
Y	ABC TECHNICAL SOLUTION			WASHINGTON	DC	200050000	Professional Ser	200411779		N	N	\$412.10	2/17/2016
N	ABC TECHNICAL SOLUTIONS	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$3,055.78	10/15/2015
N	ABC TECHNICAL SOLUTIONS	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$12,557.23	4/16/2016
N	ABC TECHNICAL SOLUTIONS	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$3,540.69	6/9/2016
N	ACCESS ONE, INC.	820 W. JACKSON BLVD. SUITE 650		CHICAGO	IL	60607		363894321		N	N	\$7.77	5/13/2016
N	ACCESS ONE, INC.	820 W. JACKSON BLVD. SUITE 650		CHICAGO	IL	60607		363894321		N	N	\$48.05	5/13/2016
N	ACCESS POINT, INC.	1100 CRESCENT GREEN	SUITE 109	CARY	NC	27518		561978988		N	N	\$29.16	6/10/2016
N	ACCESS POINT, INC.	1100 CRESCENT GREEN	SUITE 109	CARY	NC	27518		561978988		N	N	\$22.36	6/10/2016
Y	ACT*AGMSC			877-551-5560	TX	752010000	Business Service	330884962		N	N	\$100	6/28/2016
Y	ACT*DISTRIBUTED SUN			877-551-5560	TX	752010000	Business Service	330884962	#N/A	N	N	\$214.50	8/18/2016
Y	ACT*SCOTT HEMPLING LLC			877-551-5560	TX	752010000	Business Service	330884962	#N/A	N	N	\$495	9/16/2016
Y	AEE ENERGY BOOKS/SEMIN			770-3259388	GA	300470000	Book Stores	581251184		N	N	\$540	10/19/2015
N	AEP ENERGY, INC.	225 WEST WACKER DRIVE	SUITE 700	CHICAGO	IL	60606		30459115		N	N	\$417.24	5/18/2016
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$2,032.08	10/26/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	10/27/2015
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	11/25/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	11/25/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$2,709.44	11/25/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$1,354.72	11/27/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$2,709.44	12/4/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$2,032.08	12/24/2015
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	1/8/2016
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	1/8/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	1/15/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	1/15/2016
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	1/20/2016
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$2,709.44	1/20/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	2/5/2016
N	AEROTEK INC.	7301 PARKWAY DRIVE		HANOVER	MD	21076		521822806		N	N	\$3,386.80	2/8/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	3/16/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	3/16/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,032.08	3/16/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,032.08	3/16/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$1,952	4/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	4/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	4/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	4/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	4/14/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	4/14/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	4/14/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	4/14/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,032.08	4/19/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	4/19/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	4/19/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	5/6/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	5/11/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	5/11/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	5/17/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	5/17/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	5/18/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	5/18/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	5/18/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	6/10/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	6/10/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	6/10/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	6/15/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	6/15/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	6/22/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	6/22/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	7/1/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	7/6/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	7/6/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	7/6/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	7/27/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	7/27/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	7/27/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$1,118.63	8/1/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	8/1/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	8/5/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	8/5/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	8/5/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	8/5/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	8/5/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$275.52	8/22/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$900	8/22/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	8/29/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$6,700	8/30/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	8/30/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,440	9/16/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$6,700	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$6,700	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,709.44	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$1,708	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,386.80	9/21/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$973.44	9/23/2016
Y	AESP (ASSOCIATION OF E			4807045900	AZ	850440000	Membership Or	330369768		N	N	\$200	2/1/2016
Y	AESP (ASSOCIATION OF E			4807045900	AZ	850440000	Membership Or	330369768		N	N	\$200	4/5/2016
Y	AESP (ASSOCIATION OF E			4807045900	AZ	850440000	Membership Or	330369768	#N/A	N	N	\$200	8/9/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$954.70	3/4/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$537.82	3/21/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$236.58	4/6/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$242.78	5/13/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$1,265.04	5/31/2016
N	AHMADOU BAGAYOKO	12639 GEORGIA AVENUE	APT 201	SILVER SPRING	MD	20906		900056520		N	N	\$809.50	6/6/2016
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$224.16	9/12/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	AI SQUARED			802-3623612	VT	52550000	Data Processing	30336552		N	N	\$49	1/19/2016
Y	ALLEN DISPLAY			MIDLOTHIAN	VA	231130000	Business Service	541462566		N	N	\$678.70	7/19/2016
N	ALPHONZO HARRIS	6807 MCCORMICK ROAD		UPPER MARLBORC	MD	20772		900022985		N	N	\$1,231.50	10/7/2015
N	ALPHONZO HARRIS	6807 MCCORMICK ROAD		UPPER MARLBORC	MD	20772		900022985		N	N	\$282.68	11/5/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$72.10	12/22/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$494.99	12/22/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$199	12/22/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$65.93	12/22/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$129.99	12/23/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$38.99	12/23/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$168.98	12/23/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$144.65	12/23/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$19.99	12/23/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$196.95	12/24/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$196.95	12/24/2015
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	710938319		N	N	\$200.73	12/28/2015
Y	AMERICAN 00106329205500			8004337300	TX	752610000	American Airline	131502798		N	N	\$12.71	6/28/2016
Y	AMERICAN 00123116054770			DALLAS	TX	850340000	American Airline	131502798		N	N	\$569.20	10/2/2015
Y	AMERICAN 00123131538770			DALLAS	TX	850340000	American Airline	131502798		N	N	\$759.20	10/22/2015
Y	AMERICAN 00123231269550			DALLAS	TX	850340000	American Airline	131502798		N	N	\$263.20	2/29/2016
Y	AMERICAN 00123231302740			DALLAS	TX	850340000	American Airline	131502798		N	N	\$504.20	2/29/2016
Y	AMERICAN 00123579676960			DALLAS	TX	850340000	American Airline	131502798		N	N	\$396.20	10/16/2015
Y	AMERICAN 00123582029140			DALLAS	TX	850340000	American Airline	131502798		N	N	\$294.20	10/21/2015
Y	AMERICAN 00123582033110			DALLAS	TX	850340000	American Airline	131502798		N	N	\$294.20	10/21/2015
Y	AMERICAN 00123655353850			DALLAS	TX	850340000	American Airline	131502798		N	N	\$334.20	3/11/2016
Y	AMERICAN 00123722478003			8004337300	TX	752610000	American Airline	131502798		N	N	\$314.20	5/10/2016
Y	AMERICAN 00123736593632			8004337300	TX	752610000	American Airline	131502798		N	N	\$670.70	5/19/2016
Y	AMERICAN 00123746812140			8004337300	TX	752610000	American Airline	131502798		N	N	\$161.10	5/26/2016
Y	AMERICAN 00123797821066			8004337300	TX	752610000	American Airline	131502798		N	N	\$461.70	6/28/2016
Y	AMERICAN 00123817343392			8004337300	TX	752610000	American Airline	131502798		N	N	\$290.20	7/11/2016
Y	AMERICAN 00123822656171			8004337300	TX	752610000	American Airline	131502798		N	N	\$294.10	7/14/2016
Y	AMERICAN 00123910351810			8004337300	TX	752610000	American Airline	131502798	#N/A	N	N	\$393.20	9/8/2016
Y	AMERICAN 00177559567231			BELLEVUE	WA	850340000	American Airline	131502798		N	N	\$727.20	2/26/2016
Y	AMERICAN 00178452319404			BELLEVUE	WA	850340000	American Airline	131502798		N	N	\$145.10	7/11/2016
Y	AMERICAN GAS ASSOCIATI			2028247255	DC	200010000	Membership Or	130431590		N	N	\$268	2/1/2016
Y	AMERICAN GAS ASSOCIATI			2028247255	DC	200010000	Membership Or	130431590		N	N	\$258	4/4/2016
Y	AMERICAN GAS ASSOCIATI			2028247255	DC	200010000	Membership Or	130431590		N	N	\$286	4/4/2016

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Y	AMERICAN GAS ASSOCIATI			2028247255	DC	200010000	Membership Or	130431590	#N/A	N	N	\$324	8/9/2016
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$1,126.12	10/9/2015
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$175.49	11/20/2015
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$1,918.90	12/14/2015
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$636.96	3/17/2016
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$1,930.41	4/11/2016
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$218.43	4/25/2016
N	AMRIK SINGH KAISTH	41834 PROVERBIAL TERRACE		ALDIE	VA	20105		900081228		N	N	\$370.42	6/6/2016
Y	AMTRAK .CO0680656581377			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$78	3/8/2016
Y	AMTRAK .CO0700734556231			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$78	3/10/2016
Y	AMTRAK .CO1180692595704			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$224	4/27/2016
Y	AMTRAK .CO1340702552638			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$28.90	5/13/2016
Y	AMTRAK .CO1370600575076			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$38.25	5/16/2016
Y	AMTRAK .CO2040682024280			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$137	7/22/2016
Y	AMTRAK .CO2160645023136			8008727245	DC	200020000	Passenger Railw	520910053	#N/A	N	N	\$98	8/3/2016
Y	AMTRAK .CO2170618079452			8008727245	DC	200020000	Passenger Railw	520910053	#N/A	N	N	\$78	8/4/2016
Y	AMTRAK .CO2170640108832			8008727245	DC	200020000	Passenger Railw	520910053	#N/A	N	N	\$98	8/4/2016
Y	AMTRAK .CO2520636098167			8008727245	DC	200020000	Passenger Railw	520910053	#N/A	N	N	\$147.05	9/8/2016
Y	AMTRAK .CO2520709067917			8008727245	DC	200020000	Passenger Railw	520910053	#N/A	N	N	\$147.05	9/8/2016
Y	AMTRAK .CO2790722549981			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$42.50	10/6/2015
Y	AMTRAK .CO3210605580077			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$125.80	11/17/2015
Y	AMTRAK .CO3220650525299			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$74.80	11/18/2015
Y	AMTRAK .CO3220730541621			8008727245	DC	200020000	Passenger Railw	520910053		N	N	\$161	11/18/2015
N	ANJANETTE PARKER	3218 8TH STREET SE #203		WASHINGTON	DC	20032		900010125		N	N	\$1,129.43	10/7/2015
N	ANJANETTE PARKER	3218 8TH STREET SE #203		WASHINGTON	DC	20032		900010125		N	N	\$88.55	11/5/2015
Y	ANSI			2126424900	NY	100360000	Testing Laborato	131635253		N	N	\$1,225	6/24/2016
Y	ARAMARK*83281111			800-388-3300	MA	20610000	Direct Marketin	0		N	N	(\$36.48)	12/31/2015
N	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197		742899863		N	N	\$857.44	5/13/2016
N	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM	IL	60197		742899863		N	N	\$1,274.60	5/13/2016
N	ATLANTECH ONLINE, INC.	1010 WAYNE AVENUE	SUITE 630	SILVER SPRING	MD	20910		521935879		N	N	\$5.97	6/10/2016
N	ATLANTECH ONLINE, INC.	1010 WAYNE AVENUE	SUITE 630	SILVER SPRING	MD	20910		521935879		N	N	\$5.80	6/10/2016
N	AVINEON, INC.	1430 SPRNG HILL RD #300		MCLEAN	VA	22102		541600874		N	N	\$2,724	10/23/2015
N	AVINEON, INC.	1430 SPRNG HILL RD #300		MCLEAN	VA	22102		541600874		N	N	\$5,600	8/26/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$51.36	10/2/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$55.66	10/16/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$81.99	10/16/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$80.85	10/16/2015

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N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$40.78	10/16/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$31.74	10/23/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$68.71	10/23/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$63.48	11/24/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$27.83	11/25/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$30.20	12/9/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$30.20	12/9/2015
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$38.41	1/15/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	1/15/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$67.90	1/15/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$27.83	1/15/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$52.90	1/20/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$60.96	1/20/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$42.32	1/20/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	1/26/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$42.32	3/9/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$52.90	3/11/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$62.45	3/16/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$43.92	3/16/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$36.87	3/16/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	4/8/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$159.66	5/6/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$67.07	6/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$51.36	6/21/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$52.32	6/22/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$47.61	7/27/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$30.20	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$70.39	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$59.57	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$79.19	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$48.99	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$48.41	8/5/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$42.32	8/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$19.62	8/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$48.99	8/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$58.19	8/10/2016

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N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$78.61	8/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$38.41	8/10/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$51.36	8/30/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$72.52	9/16/2016
N	BANKERS BUSINESS MGMT.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	9/16/2016
N	BETTY ANN KANE	118 5TH ST NE		WASHINGTON	DC	20002		900002682		N	N	\$550.45	10/20/2015
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$191.11	10/20/2015
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$604.32	11/23/2015
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$1,065.77	12/14/2015
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$44.25	12/21/2015
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$185	1/19/2016
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$465.93	6/28/2016
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$620.29	7/5/2016
N	BIRCH	320 INTERSTATE NORTH PWY SE		ATLANTA	GA	30339		593636526		N	N	\$183.29	6/17/2016
N	BIRCH	320 INTERSTATE NORTH PWY SE		ATLANTA	GA	30339		593636526		N	N	\$133.93	6/22/2016
N	BOLLINGER ENERGY CORP	405 WILLIAMS COURT	SUITE 100	MIDDLE RIVER	MD	21220		521577287		N	N	\$305.85	5/13/2016
N	BOLLINGER ENERGY CORP	405 WILLIAMS COURT	SUITE 100	MIDDLE RIVER	MD	21220		521577287		N	N	\$229.39	7/6/2016
Y	BOXWOOD TECHNOLOGY			LSACHSE@BOXWC	MD	210310000	Business Service	522184005		N	N	\$275	4/5/2016
Y	BOXWOOD TECHNOLOGY			LSACHSE@BOXWC	MD	210310000	Business Service	522184005		N	N	\$370	4/5/2016
Y	BOXWOOD TECHNOLOGY			LSACHSE@BOXWC	MD	210310000	Business Service	522184005	#N/A	N	N	\$495	8/8/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$68	4/11/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$267.50	5/9/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$690.14	5/10/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$53	7/11/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$922.58	8/5/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$491.48	9/15/2016
N	BRIAN O. EDMONDS	16046 BARN SWALLOW PLACE		WOODBIDGE	VA	22191		900026996		N	N	\$257.04	11/20/2015
N	BRIAN O. EDMONDS	16046 BARN SWALLOW PLACE		WOODBIDGE	VA	22191		900026996		N	N	\$177.69	11/23/2015
N	BROADVIEW NETWORKS, IN	800 WESTCHESTER AVE., N-501		RYE BROOK	NY	10573		161401082		N	N	\$508.57	6/17/2016
N	BROADVIEW NETWORKS, IN	800 WESTCHESTER AVE., N-501		RYE BROOK	NY	10573		161401082		N	N	\$475.03	6/22/2016
N	CAPITAL REPORTING CO	1821 JEFFERSON PL, NW 3RD FL	3RD FLOOR	WASHINGTON	DC	20036		200203552		N	N	\$804	10/21/2015
N	CAPITAL REPORTING CO	1821 JEFFERSON PL, NW 3RD FL	3RD FLOOR	WASHINGTON	DC	20036		200203552		N	N	\$2,999.20	10/21/2015
N	CAPITAL REPORTING CO	1821 JEFFERSON PL, NW 3RD FL	3RD FLOOR	WASHINGTON	DC	20036		200203552		N	N	\$2,431.64	10/21/2015
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$389.47	1/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$51.05	1/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$50.94	1/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$111.98	1/12/2016

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Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$132.47	1/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$68.64	1/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$74.99	1/13/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$149.98	1/28/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$369.65	2/9/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$379.90	2/10/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$160.83	2/23/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$25.44	3/7/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$323.26	3/9/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$241.14	3/15/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$205.19	4/6/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$589.98	4/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$28.94	5/18/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$48.74	5/31/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$759.96	6/2/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$95.99	6/15/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	(\$95.99)	6/20/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	(\$48.74)	6/20/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$1,734.47	6/21/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$1,929.98	8/22/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$899.96	8/24/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$172.35	8/24/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$1,399.98	8/29/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$599.98	9/15/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office	521363600	LSZX2174812	Y	Y	\$366.87	9/20/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$179.43	10/20/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$853.85	10/22/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$221.06	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$580.33	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$77.36	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$431.61	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$1,358.35	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$424.86	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$11.97	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$54.58	11/24/2015
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$647.80	1/25/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$289.80	1/25/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$372.40	1/25/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$624	1/25/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$3,600	1/25/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$50.43	2/4/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$4,249	5/19/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$277.79	6/30/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$140.39	6/30/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$330.84	6/30/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$1,066.35	6/30/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$83.96	6/30/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$200.94	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$1,747.76	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$609.78	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$1,482.48	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$712	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$422.20	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$422.20	7/5/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$511.50	8/19/2016
N	CAPITAL SERVICES AND SUP	UNITED BANK	14426 ALBRE MARLE	CHANTILLY	VA	20151		521363600		N	N	\$355.07	8/25/2016
Y	CAREERBUILDER			800-861-4182	IL	606010000	Advertising Serv	680516495		N	N	\$670.40	2/1/2016
Y	CAREERBUILDER			800-861-4182	IL	606010000	Advertising Serv	680516495	#N/A	N	N	\$419	8/8/2016
Y	CAREERBUILDER GOVERNME			800-861-4182	IL	606010000	Advertising Serv	611516426		N	N	\$420	4/6/2016
N	CARMEN DAVIS	225 LASTNER LANE		GREENBELT	MD	20770		900067661		N	N	\$601.71	10/27/2015
N	CARY HINTON	4301 CHESTNUT STREET		BETHESDA	MD	20814		900035456		N	N	\$1,827.86	12/7/2015
N	CARY HINTON	4301 CHESTNUT STREET		BETHESDA	MD	20814		900035456		N	N	\$807.80	8/19/2016
Y	CATO INSTITUTE			202-7895207	DC	200010000	Business Service	237432162		N	N	\$250	11/5/2015
N	CAVALIER TELEPHONE LLC	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$1,467.37	5/13/2016
N	CAVALIER TELEPHONE LLC	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$811.89	5/13/2016
N	CENTURYLINK QCC	100 CENTURYLINK DRIVE		MONROE	LA	71203		46141739		N	N	\$38.41	7/5/2016
N	CENTURYLINK QCC	100 CENTURYLINK DRIVE		MONROE	LA	71203		46141739		N	N	\$208.47	7/5/2016
N	CENTURYLINK, INC.	100 CENTURYLINK DRIVE	MAILSTOP: 2NW768	MONROE	LA	71203		46141739		N	N	\$208.47	9/30/2016
N	CENTURYLINK, INC.	100 CENTURYLINK DRIVE	MAILSTOP: 2NW768	MONROE	LA	71203		46141739		N	N	\$38.41	9/30/2016
Y	CHAMPION AWARDS			WASHINGTON	DC	200010000	Specialty Retail	20734963		N	N	\$15	7/13/2016
Y	CHAMPION AWARDS			2026386777	DC	200010000	Specialty Retail	20734963		N	N	\$2,000	7/14/2016
Y	CHAMPION AWARDS			2026386777	DC	200010000	Specialty Retail	20734963	#N/A	N	N	\$2,090	8/23/2016
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other	232175755		N	N	\$542.82	11/6/2015
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other	232175755		N	N	\$364.95	12/31/2015

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940		N	N	\$30.66	7/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	8/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	8/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	8/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	9/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	9/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	9/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketin	135034940	#N/A	N	N	\$30.66	9/8/2016
N	DAMON PATTERSON	138 THOMAS ST NW		WASHINGTON	DC	20001		11750		N	N	\$131.97	10/9/2015
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIG	MD	20743		900011750		N	N	\$785.82	7/12/2016
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIG	MD	20743		900011750		N	N	\$90.88	8/29/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$1,794.32	10/20/2015
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$698.54	10/27/2015
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$151.76	11/19/2015
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$1,684.22	11/27/2015
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$461.50	3/24/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$617.37	5/10/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$78	7/1/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$36.83	7/1/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$701.28	7/1/2016
N	DANIEL CLEVERDON	8913 WALDEN ROAD		SILVER SPRING	MD	20901		900001043		N	N	\$1,450.81	7/14/2016
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$106	7/18/2016
N	DARNICE WRIGHT	2621 BOWEN ROAD SE #2		WASHINGTON	DC	20020		900027633		N	N	\$1,039.50	10/7/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$9,939.60	10/16/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$8,398.80	10/16/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$7,800	10/21/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$3,852	10/23/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$32,209.75	10/23/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$4,776.48	10/23/2015
N	DATA NET SYSTEMS CORP	700 12TH STREET NW	SUITE 700	WASHINGTON	DC	20005		521480588	LSDZ8899904	Y	Y	\$15,640.95	12/24/2015
N	DATA NET SYSTEMS CORP	1050 17TH ST NW	SUITE 800	WASHINGTON	DC	20036		521480588	LSDZ8899904	Y	Y	\$7,586.70	3/11/2016
N	DATA NET SYSTEMS CORP	1050 17TH ST NW	SUITE 800	WASHINGTON	DC	20036		521480588	LSDZ8899904	Y	Y	\$27,333.02	4/13/2016
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBORC	MD	20772		521480588	LSDZ8899904	Y	Y	\$8,102.48	7/11/2016
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBORC	MD	20772		521480588	LSDZ8899904	Y	Y	\$10,998.75	8/29/2016
N	DATUM FILING SYSTEMS, IN	PO BOX 355, 89 CHURCH ROAD		EMIGSVILLE	PA	173180355		112156739		N	N	\$2,691.22	10/23/2015
Y	DC BAR			2027374700	DC	200050000	Membership Or	520959717		N	N	\$289	6/3/2016
Y	DELTA 00623502820850			DELTA.COM	CA	303540000	Delta	580218548		N	N	\$177.60	7/14/2016

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Y	DELTA 00623523799990			DELTA.COM	CA	303540000	Delta	580218548	#N/A	N	N	\$232.20	8/2/2016
Y	DELTA 00676850503092			BELLEVUE	WA	303540000	Delta	580218548		N	N	\$1,095.20	10/1/2015
Y	DELTA 00677141905370			CHICAGO	IL	303540000	Delta	580218548		N	N	\$430.20	10/2/2015
Y	DELTA 00678452194954			BELLEVUE	WA	303540000	Delta	580218548		N	N	\$175.60	7/11/2016
N	DFS CONSTRUCTION CORP	2200 WILSON BLVD.	SUITE 800	ARLINGTON	VA	22201		263587467		N	N	\$4,867	5/17/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		251821047		N	N	\$2,839.76	5/13/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		800909818		N	N	\$5,933.01	5/13/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		800909818		N	N	\$5,933.01	5/13/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		251821047		N	N	\$275.88	5/27/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		800909818		N	N	\$8,269.73	5/27/2016
N	DIRECT ENERGY BUSINESS	12 GREENWAY PLAZA	SUITE 250	HOUSTON	TX	77046		800909818		N	N	\$53,825.42	5/27/2016
Y	DMI* DELL BUS ONLINE	400 DELL WAY		800-456-3355	TX	78682	Computers,Com	742616805	#N/A	N	N	\$380.69	9/9/2016
N	DOUGLAS STINNER	965 BUCKINGHAM DRIVE		ALLENTOWN	PA	18103		187503661		N	N	\$138.60	1/20/2016
N	DOUGLAS STINNER	965 BUCKINGHAM DRIVE		ALLENTOWN	PA	18103		187503661		N	N	\$153	4/4/2016
Y	EB CAN COMPETITIVE MA			8014137200	CA	941030000	Business Service	141888467		N	N	\$45	6/13/2016
Y	EB ENGAGING COMMUNITI			8014137200	CA	941070000	Business Service	141888467		N	N	\$106.49	11/18/2015
Y	EB GRIDSECCON 2015			8888102063	CA	941070000	Business Service	141888467		N	N	\$297.50	10/8/2015
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$1,577.50	10/20/2015
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$348.76	12/21/2015
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$1,041.16	7/19/2016
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$132	9/16/2016
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$965.50	9/19/2016
Y	ELECTRICALJOBSTODAY.CO			8002761332	CA	920080000	Business Service	330753316		N	N	\$416	4/5/2016
Y	ELECTRICALJOBSTODAY.CO			8002761332	CA	920080000	Business Service	330753316		N	N	\$416	4/5/2016
Y	ELECTRICALJOBSTODAY.CO			8002761332	CA	920080000	Business Service	330753316	#N/A	N	N	\$466	8/8/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fr	526054231		N	N	\$450	11/10/2015
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fr	526054231		N	N	\$90	3/3/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fr	526054231		N	N	\$300	4/27/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fr	526054231		N	N	\$1,100	5/19/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fr	526054231		N	N	\$450	6/4/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$500	10/23/2015
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$1,950	11/13/2015
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$8,528.68	11/13/2015
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$8,124.40	11/13/2015
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$533.96	11/18/2015
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$491	1/15/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$7,256.23	5/18/2016

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N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$6,147.96	5/18/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$395.80	5/18/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$335.35	5/18/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$1,473.90	5/20/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$7,399.90	5/27/2016
N	ENTERPRISE LEASING CMPN	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$630.54	5/27/2016
N	ENTERPRISE RENT A CAR	2273 RESEARCH BLVD.	SUITE 600	ROCKVILLE	MD	20850		431344830		N	N	\$7,671.52	1/15/2016
Y	ENVIRONMENTAL COUNCIL			202-266-4926	DC	200010000	Civic, Social & Fr	363962169	#N/A	N	N	\$495	8/17/2016
Y	EPRI			7047176472	CA	943040000	Industrial Suppl	237175375		N	N	\$2,500	5/11/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$27.95	1/28/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$27.95	1/28/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$34.95	1/29/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$29.95	7/9/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$36.95	7/15/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$36.95	7/15/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credi	640958101		N	N	\$36.95	7/15/2016
Y	EUCI			303-7708800	CO	802370000	Business Service	841083452		N	N	\$1,195	10/9/2015
Y	EUCI			303-7708800	CO	802370000	Business Service	841083452		N	N	\$1,795	10/22/2015
Y	EUCI			303-7708800	CO	802370000	Business Service	841083452		N	N	(\$200)	10/23/2015
Y	EUCI			303-7708800	CO	802370000	Business Service	841083452		N	N	\$1,195	5/10/2016
Y	EUCI			303-7708800	CO	802370000	Business Service	841083452		N	N	\$1,995	6/28/2016
Y	EVENTBRITE			8014137200	CA	941030000	Business Service	141888467		N	N	(\$45)	6/14/2016
Y	EXPEDIA*1140530055442			EXPEDIA.COM	WA	980040000	Travel Agencies	911996083		N	N	\$7	7/14/2016
Y	EXPO EXPERTS A JOB FAI			937-8489239	OH	453050000	Business Service	311631784		N	N	\$1,728.90	4/5/2016
Y	FEDEX 98609820			MEMPHIS	TN	381160000	Courier Services	830454289		N	N	\$91.22	3/23/2016
N	FELICIA WEST	8934 OXLEY FOREST COURT		LAUREL	MD	20723		900078559		N	N	\$1,582.93	10/20/2015
N	FELICIA WEST	8934 OXLEY FOREST COURT		LAUREL	MD	20723		900078559		N	N	\$367.95	7/11/2016
N	FELICIA WEST	8934 OXLEY FOREST COURT		LAUREL	MD	20723		900078559		N	N	\$1,039.38	7/14/2016
N	FIRST COMMUNICATIONS	3340 W MARKET STREET		AKRON	OH	44333		341870807		N	N	\$6.88	5/18/2016
N	FLASH GLASS & MIRROR CO	1232 4TH ST., N.E.		WASHINGTON	DC	20002		521998661	LSDZXR63048	Y	Y	\$9,762.50	10/23/2015
Y	FOLATINUM CLOBAL RESOU			FESTAC	NG	0	Computers,Com	0		N	N	\$708.54	10/9/2015
Y	FRAUD CREDIT SA			ELGIN	IL	0	Internal Transac	0		N	N	(\$7.09)	10/9/2015
Y	FRAUD CREDIT SA			ELGIN	ILA	0	Computers,Com	0		N	N	(\$708.54)	10/9/2015
Y	FRONTIER OB3DRA			DENVER	CO	802490000	Frontier Airlines	841256945		N	N	\$203.10	6/28/2016
Y	FRONTIER SD823U			DENVER	CO	802490000	Frontier Airlines	841256945		N	N	\$293.97	1/12/2016
Y	FUTURE MEDIA CONCEPTS	299 BROADWAY STE 1510 BROADWAY		NEW YORK	NY	10014	Educational Ser	133769407		N	N	\$1,196	12/11/2015
Y	FUTURE MEDIA CONCEPTS	299 BROADWAY STE 1510 BROADWAY		NEW YORK	NY	10014	Educational Ser	133769407		N	N	\$1,196	12/11/2015

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Y	FUTURE MEDIA CONCEPTS	299 BROADWAY STE 1510 BROADWAY		NEW YORK	NY	10014	Educational Serv	133769407		N	N	\$1,196	12/11/2015
Y	FUTURE MEDIA CONCEPTS	299 BROADWAY STE 1510 BROADWAY		NEW YORK	NY	10014	Educational Serv	133769407		N	N	\$1,196	12/11/2015
Y	FUTURE MEDIA CONCEPTS			1111111111	NY	100070000	Educational Serv	133769407		N	N	(\$1,196)	12/16/2015
N	GARY PULLIAM	5126 YELLOWWOOD AVENUE		BALTIMORE	MD	21209		900091770		N	N	\$2,102.82	9/1/2016
N	GATEWAY ENERGY SERVICE	12 GREENWAY PLAZA		HOUSTON	TX	77046		133948227		N	N	\$49.03	5/13/2016
N	GATEWAY ENERGY SERVICE	12 GREENWAY PLAZA		HOUSTON	TX	77046		133948227		N	N	\$39.52	5/27/2016
N	GLACIAL ENERGY OF DC, INC	72 NORTH STATE ROAD	#504	BRIARCLIFF MANOR	NY	10510		421705548		N	N	\$1,468.93	6/17/2016
N	GLACIAL ENERGY OF DC, INC	72 NORTH STATE ROAD	#504	BRIARCLIFF MANOR	NY	10510		421705548		N	N	\$3,882.67	6/22/2016
N	GLACIAL NATURAL GAS, INC	72 NORTH STATE ROAD	#504	BRIARCLIFF MANOR	NY	10510		271420465		N	N	\$37.47	6/17/2016
N	GLACIAL NATURAL GAS, INC	72 NORTH STATE ROAD	#504	BRIARCLIFF MANOR	NY	10510		271420465		N	N	\$26.39	6/22/2016
N	GLOBAL TELECOM BROKERS	PO BOX 568		OWING MILLS	MD	21117		521759878		N	N	\$1.87	5/13/2016
N	GLOBAL TELECOM BROKERS	PO BOX 568		OWING MILLS	MD	21117		521759878		N	N	\$1.99	7/6/2016
Y	GO AIRPORT SHUTTLE			CHICAGO	IL	606090000	Transportation	260311818		N	N	\$58	10/30/2015
N	GOVERNMENT FINANCE OF	203 NORTH LASALLE ST. #2700		CHICAGO	IL	606011210		362167796		N	N	\$265	3/28/2016
Y	GRADLEADERS INC.			8553301157	TX	787300000	Data Processing	743009008		N	N	\$30	6/28/2016
Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Serv	530196561		N	N	\$749	12/2/2015
Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Serv	530196561		N	N	\$799	1/21/2016
N	GRIFFITH R. MORRIS	7716 CANSASHIRE COURT		RICHMOND	VA	23235		75309542		N	N	\$130.30	1/20/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$450	10/20/2015
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$300	10/22/2015
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$300	10/22/2015
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	10/22/2015
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$300	10/22/2015
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$8	1/14/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$1,021.39	2/5/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	2/8/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$8	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$4	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$4	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$16	4/13/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$223.29	5/5/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$253.80	8/1/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	8/1/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	8/1/2016

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N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$8	8/1/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$8	8/1/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$6.84	8/9/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	8/29/2016
N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$1,319.12	3/24/2016
N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$632.98	6/13/2016
Y	IEEE			8002761332	CA	920080000	Business Service	330753316	#N/A	N	N	\$585	8/9/2016
Y	IEEE JOB SITE			8002761332	CA	920080000	Business Service	330753316		N	N	\$295	2/4/2016
Y	IEEE JOB SITE			8002761332	CA	920080000	Business Service	330753316		N	N	\$295	4/5/2016
Y	IEHRA			2813584063	TX	770240000	Business Service	521949443	#N/A	N	N	\$975	8/29/2016
Y	IMAGEX			RESTON	VA	201900000	Data Processing	541475185		N	N	\$975	2/3/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$140.32	10/9/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$88.01	10/9/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$219.46	10/9/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$21	10/9/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$15.81	11/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$46	11/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$19.99	11/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$32.44	11/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$117.07	12/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$10.50	12/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$61.25	12/23/2015
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$240.41	1/15/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$29.07	1/15/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$8.16	1/15/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$237.61	2/22/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$84.62	2/22/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$33.71	2/22/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$95.79	3/28/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$274.38	3/28/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$55	4/13/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$96.33	4/13/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$90.87	4/13/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$85.33	4/13/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$28.60	5/18/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$127.60	5/18/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$85.86	6/14/2016

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N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$52.98	6/14/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$138.11	6/14/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$296.13	7/14/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$84.55	7/18/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$37.26	8/12/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$168.13	8/12/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$153.78	8/12/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$39.81	9/19/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMMISSION	1325 G STREET NW 8	WASHINGTON	DC	20005		536001131		N	N	\$41.07	9/19/2016
Y	IN *CAPITAL COMMUNITY			202-5438300	DC	200030000	Advertising Serv	770034661	#N/A	N	N	\$1,863	8/31/2016
Y	IN *CAPITAL COMMUNITY			202-5438300	DC	200030000	Advertising Serv	770034661	#N/A	N	N	\$2,004	9/6/2016
Y	IN *MT ROYAL PRINTING			410-2961117	MD	212090000	Professional Ser	770034661	#N/A	N	N	\$1,160	9/19/2016
Y	IN *STAT PADS, LLC			208-3781106	ID	837130000	Other Services N	770034661		N	N	\$165	11/13/2015
Y	IN *STAT PADS, LLC			208-3781106	ID	837130000	Other Services N	770034661		N	N	\$94.60	7/6/2016
Y	IN *THE WASHINGTON INF			202-5614100	DC	200320000	News Dealers &	770034661		N	N	\$750	11/13/2015
Y	IN *THE WASHINGTON INF			202-5614100	DC	200320000	News Dealers &	770034661	#N/A	N	N	\$1,000	9/15/2016
Y	IN *THE WASHINGTON INF			202-5614100	DC	200320000	News Dealers &	770034661	#N/A	N	N	\$1,490	9/15/2016
Y	IN *THE WASHINGTON INF			202-5614100	DC	200320000	News Dealers &	770034661	#N/A	N	N	\$250	9/20/2016
Y	INFORMATION FORECAST			8188884445	CA	913670000	Business Service	954123978		N	N	\$690	3/14/2016
Y	INTERNATIONAL TRANSACTION			FEE	N/A	0	Internal Transac	0		N	N	\$7.09	10/9/2015
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$365.26	12/8/2015
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$297	1/14/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$312.85	2/4/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$76.14	2/4/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$52.54	3/8/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$52.15	4/5/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$370.99	4/5/2016
N	IRON MOUNTAIN	P.O. BOX 27128		NEW YORK	NY	10087		43038590		N	N	\$64.71	5/6/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$79.09	8/25/2016
N	IRON MOUNTAIN	% JP MORGAN CHASE	270 PARK AVE	NEW YORK	NY	10017		43038590		N	N	\$435.25	8/29/2016
N	IRON MOUNTAIN INFO MG	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$340.44	3/16/2016
N	IRON MOUNTAIN INFO MG	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$283.18	5/20/2016
N	IRON MOUNTAIN INFO MG	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$77.94	5/20/2016
N	IRON MOUNTAIN INFO MG	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$39.11	7/6/2016
N	JAMES MODOZIE	8910 ORBIT LANE		LANHAM	MD	20706		58642081		N	N	\$253.89	11/23/2015
Y	JCPENNEY.COM			800-221-0827	OH	432320000	Department Sto	135583779		N	N	\$169.18	1/20/2016
Y	JCPENNEY.COM			800-221-0827	OH	432320000	Department Sto	135583779		N	N	\$84.59	1/20/2016

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Y	JETBLUE 27978579560341			8005382583	WA	841210000	Jetblue Airways	870617894	#N/A	N	N	\$151.20	8/29/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE, N.W.		WASHINGTON	DC	20016		900070621		N	N	\$120	10/9/2015
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$1,187.35	10/19/2015
N	JOANNE DODDY FORT	4955 SHERIER PLACE, N.W.		WASHINGTON	DC	20016		900070621		N	N	\$107.92	10/20/2015
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$99.24	11/23/2015
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$58	3/14/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$48	3/24/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$20	4/11/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$1,085.81	5/2/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$678	5/10/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$1,128.34	5/31/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$183.46	6/10/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$38.08	7/5/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$111	8/10/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$1,197.50	8/16/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$206.50	9/15/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$44	9/22/2016
N	JOHN HOWLEY	8710 CAMERON STREET #817		SILVER SPRING	MD	20910		900063499		N	N	\$1,188.31	10/19/2015
N	JOHN HOWLEY	8710 CAMERON STREET #817		SILVER SPRING	MD	20910		900063499		N	N	\$132.75	12/7/2015
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$18.65	10/16/2015
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$383.17	10/19/2015
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$1,147.91	11/23/2015
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$825.94	12/7/2015
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$322	2/29/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$2,052.36	2/29/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$338.64	4/25/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$297	4/27/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$2,484.62	5/2/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$1,278.64	6/28/2016
N	JORGE CAMACHO	1391 PENNSYLVANIA AVE. SE	#345	WASHINGTON	DC	20003		900080409		N	N	\$1,495	8/31/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$2,541.93	10/23/2015
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$5,864	11/24/2015
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$838	1/15/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$838	4/13/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$838	4/13/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$838	4/13/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$8,507	4/13/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,280.52	7/5/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,280.52	8/4/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,280.52	8/29/2016
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$838	8/29/2016
N	KENNETH FORD	4077 MINNESOTA AVENUE NE	APT 23	WASHINGTON	DC	20019		900002403		N	N	\$809.50	8/5/2016
N	KIMBERLY LINCOLN-STEWART	9616 HUXLEY DRIVE		LANHAM	MD	20706		900006593		N	N	\$474.30	10/27/2015
N	KIMBERLY LINCOLN-STEWART	9616 HUXLEY DRIVE		LANHAM	MD	20706		900006593		N	N	\$106.75	11/19/2015
Y	KINETIC			CASTLE ROCK	CO	801090000	Professional Ser	464143062		N	N	\$1,490	10/22/2015
Y	LABOR LAW CENTER COM	12534 VALLEY VIEW ST		GARDEN GROVE	CA	92845 2006	Stationery,Office	201439322		N	N	\$59.90	6/28/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	\$1,410.90	5/19/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	\$3,844.95	6/3/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	(\$835)	6/24/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	(\$547)	6/24/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	\$5,354.51	6/29/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	\$254.82	7/21/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	(\$212.97)	7/30/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	(\$74.40)	7/30/2016
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Co	362512786		N	N	(\$37.20)	7/30/2016
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$736.13	10/2/2015
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$920	10/2/2015
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$798.21	10/2/2015
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$183.87	10/2/2015
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$1,840	10/5/2015
N	LEGAL PLACEMENTS, INC.	1413 K STREET NW		WASHINGTON	DC	20005		521997513		N	N	\$1,840	10/23/2015
N	LIBERTY POWER D.C., LLC	1901 W CYPRESS CREEK ROAD	SUITE 600	FORT LAUDERDALE	FL	33309		611634218		N	N	\$2,142.90	7/6/2016
N	LIBERTY POWER D.C., LLC	1901 W CYPRESS CREEK ROAD	SUITE 600	FORT LAUDERDALE	FL	33309		611634218		N	N	\$3,576.07	7/6/2016
N	LOCUSVIEW SOLUTIONS INC	20 N. WACKER DRIVE	SUITE 1200	CHICAGO	IL	60606		371754678		N	N	\$2,925	10/23/2015
N	LOCUSVIEW SOLUTIONS INC	20 N. WACKER DRIVE, STE 1200	SUITE 1200	CHICAGO	IL	60606		371754678		N	N	\$17,600	9/16/2016
N	LOCUSVIEW SOLUTIONS INC	20 N. WACKER DRIVE, STE 1200	SUITE 1200	CHICAGO	IL	60606		371754678		N	N	\$25,700	9/16/2016
N	LOCUSVIEW SOLUTIONS INC	20 N. WACKER DRIVE, STE 1200	SUITE 1200	CHICAGO	IL	60606		371754678		N	N	\$2,925	9/16/2016
Y	MACRUC			202-898-2214	DC	200050000	Charitable And	522027917		N	N	\$300	5/12/2016
Y	MACRUC			202-898-2214	DC	200050000	Charitable And	522027917		N	N	\$300	5/12/2016
Y	MACRUC			202-898-2214	DC	200050000	Charitable And	522027917		N	N	\$300	5/12/2016
Y	MACRUC			202-898-2214	DC	200050000	Charitable And	522027917		N	N	\$300	5/12/2016
Y	MACRUC			202-898-2214	DC	200050000	Charitable And	522027917		N	N	\$300	5/12/2016
N	MAGNOLIA PLUMBING	600 GALLATIN STREET NE		WASHINGTON	DC	20017		521753635		N	N	\$6,200	9/23/2016
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$537.82	10/16/2015

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N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$266	11/20/2015
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$366	12/7/2015
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$537.82	4/6/2016
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$250.56	5/13/2016
N	MANNSHYA G HU	1042 WARE STREET SW		VIENNA	VA	22180		900007582		N	N	\$1,572.97	10/20/2015
N	MARYLAND DC UTILITES AS	110 W FAYETTE STREET	2ND FLOOR	BALTIMORE	MD	21201		526054289		N	N	\$100	9/16/2016
N	MARYLAND DC UTILITES AS	110 W FAYETTE STREET	2ND FLOOR	BALTIMORE	MD	21201		526054289		N	N	\$100	9/16/2016
N	MATTHEW I. KAHAL	1108 PHEASANT XING		CHARLOTTESVILLE	VA	22901		214486210		N	N	\$2,340	10/16/2015
N	MAURICE SMITH	7120 NATURES ROAD		COLUMBIA	MD	21046		900043568		N	N	\$1,629.60	11/27/2015
N	MAURICE SMITH	7120 NATURES ROAD		COLUMBIA	MD	21046		900043568		N	N	\$614.14	7/25/2016
N	MAURICE SMITH	7120 NATURES ROAD		COLUMBIA	MD	21046		900043568		N	N	\$250.96	8/16/2016
N	MCI METRO ACCESS TRANS	ONE VERIZON WAY		BASKING RIDGE	NJ	7920		522102063		N	N	\$6,505.83	7/6/2016
N	MCI METRO ACCESS TRANS	ONE VERIZON WAY		BASKING RIDGE	NJ	7920		522102063		N	N	\$5,552.93	7/6/2016
N	MCLEODUSA TELECOM SER	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$3.14	5/13/2016
N	MCLEODUSA TELECOM SER	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$3.70	6/6/2016
N	MELTWATER NEWS US, INC	225 BUSH STREET # 1000		SAN FRANCISCO	CA	94104		208289528		N	N	\$14,300	2/3/2016
Y	METRO 001-METRO CENTER			WASHINGTON	DC	200010000	Local/Suburban	520847040		N	N	\$33.65	4/8/2016
N	METROMEDIA ENERGY, INC	6 INDUSTRIAL WAY WEST		EATONTOWN	NJ	7724		223499604		N	N	\$646.09	5/13/2016
N	METROMEDIA ENERGY, INC	6 INDUSTRIAL WAY WEST		EATONTOWN	NJ	7724		223499604		N	N	\$99.23	7/6/2016
Y	MGH INC			4109025000	MD	211170000	Advertising Serv	770510487		N	N	\$455	10/28/2015
Y	MGH INC			4109025000	MD	211170000	Advertising Serv	770510487		N	N	\$455	10/28/2015
Y	MGH INC			4109025000	MD	211170000	Advertising Serv	770510487		N	N	\$155	10/29/2015
N	MIDAMERICAN ENERGY CO	666 GRAND AVENUE	DMR8	DES MOINES	IA	50309		421425214		N	N	\$890.65	5/13/2016
N	MIDAMERICAN ENERGY CO	666 GRAND AVENUE	DMR8	DES MOINES	IA	50309		421425214		N	N	\$959.74	7/6/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$608.58	10/2/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	10/2/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	10/2/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$185.63	10/15/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$594	10/15/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$631.12	10/15/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$755.76	10/15/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$705.38	10/20/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,803.20	10/20/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	10/20/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$990	10/20/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$439.53	10/20/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	10/22/2015

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N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$755.76	10/22/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$754.88	10/22/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	10/22/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	10/22/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	10/22/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$721.28	10/23/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	10/23/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	11/23/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	11/23/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,435.50	11/23/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	11/24/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	11/24/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	11/25/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	11/25/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$396	11/25/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$594	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$766.36	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	12/11/2015
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	1/14/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$717.75	1/14/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	1/15/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$631.12	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,713.04	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$636.76	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$717.75	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$721.28	1/19/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$503.84	1/25/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,007.68	1/25/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$698.74	2/4/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$990	2/4/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	2/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	2/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	2/9/2016

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N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$2,254	6/9/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$180.32	6/14/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$897.47	6/21/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$360.64	6/21/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$629.80	6/21/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	6/21/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$792	6/30/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	7/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$629.80	7/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$180.32	7/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	7/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,030.40	7/5/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$270.48	7/11/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	7/11/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$629.80	7/26/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$755.76	7/26/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$251.92	7/26/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$629.80	7/26/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	7/26/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$180.32	7/29/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$396	7/29/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$966	7/29/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	7/29/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,288	7/29/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$360.64	8/9/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$976.19	8/9/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,030.40	8/9/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$948	9/6/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$948	9/14/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$948	9/15/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$948	9/20/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,737.62	9/20/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$911.04	9/20/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,366.56	9/20/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	9/22/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$360.64	9/22/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$901.60	9/22/2016

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N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,518.40	9/22/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,518.40	9/22/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$1,159.20	9/22/2016
N	MIDTOWN PERSONNEL, INC	ACCESS NATIONAL BANK	1800 ROBERT FULTON	RESTON	VA	20191		521645512	LSX13055092	Y	Y	\$2,657.20	9/22/2016
N	MILENA YORDANOVA	1200 SOUTH ARLINGTON RIDGE RD.	APT#101	ARLINGTON	VA	22202		900087111		N	N	\$474.30	10/27/2015
N	MILENA YORDANOVA	1200 SOUTH ARLINGTON RIDGE RD.	APT#101	ARLINGTON	VA	22202		900087111		N	N	\$55.99	11/19/2015
Y	MMI INC			ROCKVILLE	MD	208530000	Business Service	264293956		N	N	\$1,646	10/30/2015
Y	MMI INC			ROCKVILLE	MD	208530000	Business Service	264293956		N	N	\$548	1/14/2016
Y	MMI INC			ROCKVILLE	MD	208530000	Business Service	264293956	#N/A	N	N	\$1,419	9/6/2016
Y	MMI INC			ROCKVILLE	MD	208530000	Business Service	264293956	#N/A	N	N	\$1,646	9/20/2016
Y	MONA ELECTRIC GROUP IN			240-767-2094	MD	207350000	Electrical Contra	520846122		N	N	\$563.63	1/8/2016
N	MONA ELECTRIC GROUP, INC	P.O. BOX 79280		BALTIMORE	MD	212790280		520846122		N	N	\$3,000	10/21/2015
N	MONA ELECTRIC GROUP, INC	P.O. BOX 79280		BALTIMORE	MD	212790280		520846122		N	N	\$3,994	10/21/2015
N	MONA ELECTRIC GROUP, INC	P.O. BOX 79280		BALTIMORE	MD	212790280		520846122		N	N	\$12,108	5/20/2016
N	MONA ELECTRIC GROUP, INC	P.O. BOX 79280		BALTIMORE	MD	212790280		520846122		N	N	\$46,425	9/30/2016
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$8,000	10/23/2015
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$3,750	10/23/2015
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$9,440	1/26/2016
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$8,040	7/6/2016
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$3,750	8/26/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$925	2/4/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$875	3/2/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$1,035	7/11/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$1,035	7/13/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$1,035	7/14/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984		N	N	\$1,890	7/14/2016
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Univers	386005984	#N/A	N	N	\$1,050	9/8/2016
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And	522235376	#N/A	N	N	\$600	9/1/2016
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And	522235376	#N/A	N	N	\$59.21	9/20/2016
N	MVS INC	% PNC BANK	8800 TINICUM BLVD.	PHILADELPHIA	PA	19153		521352200	LSDZR820520	Y	Y	\$7,240.90	10/22/2015
Y	MVS INC			2027227981	DC	200360000	Computers, Com	521352200	LSDZR820520	Y	Y	\$506.10	8/25/2016
Y	MVS INC			2027227981	DC	200360000	Computers, Com	521352200	LSDZR820520	Y	Y	\$2,094.90	8/25/2016
N	MVS INC	% PNC BANK	8800 TINICUM BLVD.	PHILADELPHIA	PA	19153		521352200	LSDZR820520	Y	Y	\$14,750	9/23/2016
N	MVS INC	% PNC BANK	8800 TINICUM BLVD.	PHILADELPHIA	PA	19153		521352200	LSDZR820520	Y	Y	\$109,512	9/23/2016
Y	MWW*MONSTER.COM			800-MONSTER	MA	17540000	Business Service	133906555		N	N	\$375	1/27/2016
Y	MWW*MONSTER.COM			800-MONSTER	MA	17540000	Business Service	133906555		N	N	\$320	4/6/2016
Y	NABJ - EVENTS			COLLEGE PARK	MD	207420000	Membership Or	521266959	#N/A	N	N	\$683	8/1/2016

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Y	NAPSR INC			3176070838	IN	462040000	Civic, Social & Fr	581627295	#N/A	N	N	\$495	8/1/2016
N	NATIONAL ASSOCIATION OF PIPELINE SAFETY REPRESENTATIVE		112 STATE STREET	MONTPELIER	VT	56202601		581627295		N	N	\$425	4/8/2016
N	NATIONAL MICROGRAPHICS	12501 PROSPERITY DRIVE	#205	SILVER SPRING	MD	20904		520913097		N	N	\$525	10/21/2015
N	NATIONAL MICROGRAPHICS	12501 PROSPERITY DRIVE	#205	SILVER SPRING	MD	20904		520913097		N	N	\$1,600.63	10/21/2015
N	NATIONAL MICROGRAPHICS	12501 PROSPERITY DRIVE	#205	SILVER SPRING	MD	20904		520913097		N	N	\$6,957.76	10/21/2015
N	NATIONL ASSC OF RGLTRY U	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$10,125	4/1/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/16/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/16/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/16/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/16/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/16/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$675	11/19/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/19/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/19/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/19/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$575	11/19/2015
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	1/29/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$250	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/2/2016

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Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/3/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$305	2/26/2016
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Or	530204609		N	N	\$415	2/26/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Or	521836384		N	N	\$12.50	1/28/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Or	521836384		N	N	\$18.50	1/28/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Or	521836384		N	N	\$12.50	1/28/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Or	521836384		N	N	\$16	2/19/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Or	521836384		N	N	\$12.50	6/10/2016
N	NAZA NICOLE SHELLEY	712 SHEPHERD ROAD NW	UNIT 6	WASHINGTON	DC	20011		900071675		N	N	\$1,305.12	2/8/2016
N	NAZA NICOLE SHELLEY	712 SHEPHERD ROAD NW	UNIT 6	WASHINGTON	DC	20011		900071675		N	N	\$322.32	4/28/2016
N	NBA OFFICE PRODUCTS INC	P.O. BOX 403846		ATLANTA	GA	303843846		611517244	LSDZR99608	Y	Y	\$5,448.53	10/23/2015
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Offic	611517244	LSDZR99608	Y	Y	\$166.15	12/9/2015
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Offic	611517244	LSDZR99608	Y	Y	\$748.55	3/17/2016
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Offic	611517244	LSDZR99608	Y	Y	\$79.25	8/30/2016
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$150	11/16/2015
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$150	11/16/2015
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$840	6/23/2016
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$804	6/23/2016
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$528	6/23/2016
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Service	521097058	LSZXR271110	Y	Y	\$320	6/23/2016
Y	NEW MEXICO STATE UNIVE			5056464019	NM	880030000	College, Univers	856000401		N	N	\$1,125	10/10/2015
Y	NEW MEXICO STATE UNIVE			5056464019	NM	880030000	College, Univers	856000401		N	N	\$1,125	10/10/2015
Y	NEWSWATCH TRAINING			2018710474	NJ	76310000	Educational Ser	770510487		N	N	\$179	2/3/2016
Y	NEWSWATCH TRAINING			2018710474	NJ	76310000	Educational Ser	770510487		N	N	\$239	4/6/2016
Y	NEWSWATCH TRAINING			2018710474	NJ	76310000	Educational Ser	770510487		N	N	\$179	4/6/2016
Y	NEWSWATCH TRAINING			2018710474	NJ	76310000	Educational Ser	770510487	#N/A	N	N	\$89	8/9/2016
N	NEXTERA ENERGY SERVICES	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		352304732		N	N	\$3,318.53	5/27/2016
N	NEXTERA ENERGY SERVICES	700 UNIVERSE BLVD		JUNO BEACH	FL	33408		352304732		N	N	\$2,371.37	5/27/2016
N	NOBLE AMERICAS ENERGY	401 WEST A STREET		SAN DIEGO	CA	92101		954686779		N	N	\$6,487.74	5/13/2016
N	NOBLE AMERICAS ENERGY	401 WEST A STREET		SAN DIEGO	CA	92101		954686779		N	N	\$5,013.43	7/6/2016
N	NOVEC ENERGY SOLUTIONS	10323 LOMOND DRIVE		MANASSAS	VA	20109		542001851		N	N	\$198.81	7/6/2016
N	NOVEC ENERGY SOLUTIONS	10323 LOMOND DRIVE		MANASSAS	VA	20109		542001851		N	N	\$285.83	7/6/2016

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Y	ON DEMAND /MAIL QUICK			8667826791	TX	770570000	Commercial Equ	455338824	#N/A	N	N	\$139	9/14/2016
N	PAETEC BUSINESS SERVICES	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$1,746.45	5/13/2016
N	PAETEC BUSINESS SERVICES	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$1,567.50	6/6/2016
N	PAETEC COMMUNICATIONS	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$1,790.27	5/13/2016
N	PAETEC COMMUNICATIONS	4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		462847717		N	N	\$1,907.36	6/6/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$1,251.43	11/18/2015
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$18.37	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$41.71	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$1,418.29	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$110.24	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$250.29	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$8,509.71	1/15/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$2,628	2/5/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$1,484.76	6/10/2016
N	PARKING MANAGEMENT IN	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$1,484.76	6/10/2016
N	PAULETTE WASHINGTON	DBA TPW CONSULTANTS	1426 9TH STREET NW	WASHINGTON	DC	20001		542016973	LSDZ820071	Y	Y	\$4,576	9/15/2016
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunica	770510487		N	N	\$1,806.68	3/14/2016
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunica	770510487	#N/A	N	N	\$1,519	8/1/2016
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunica	770510487	#N/A	N	N	\$950.01	8/8/2016
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunica	770510487	#N/A	N	N	\$407.55	8/29/2016
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunica	770510487	#N/A	N	N	\$925	8/29/2016
Y	PCMG 800-6255468			EL SEGUNDO	CA	905040000	Computer Softw	202874739		N	N	\$2,348.10	1/18/2016
N	PEPCO ENERGY SERVICES, IN	701 NINTH ST NW	CUSTOMER SERVICE	WASHINGTON	DC	20068		521927068		N	N	\$32,589.44	7/5/2016
N	PEPCO ENERGY SERVICES, IN	701 NINTH ST NW	CUSTOMER SERVICE	WASHINGTON	DC	20068		521927068		N	N	\$13,976.60	7/5/2016
N	PEPCO ENERGY SERVICES, IN	701 NINTH ST NW	CUSTOMER SERVICE	WASHINGTON	DC	20068		521927068		N	N	\$49,413	7/5/2016
N	PEPCO ENERGY SERVICES, IN	701 NINTH ST NW	CUSTOMER SERVICE	WASHINGTON	DC	20068		521927068		N	N	\$20,661.55	7/5/2016
N	PHYLICIA FAUNTLEROY BOV	1724 VERBENA STREET NW		WASHINGTON	DC	20012		579627745		N	N	\$22,500	4/19/2016
N	PHYLICIA FAUNTLEROY BOV	1724 VERBENA STREET NW		WASHINGTON	DC	20012		579627745		N	N	\$2,500	8/5/2016
N	PITNEY BOWES	BANK OF NEW YORK MELLON	PO BOX 371896	PITTSBURGH	PA	152620001		60495050		N	N	\$420	7/11/2016
N	PITNEY BOWES	PO BOX 223648		PITTSBURGH	PA	152502648		60495050		N	N	\$10,000	7/20/2016
N	POLIHIRE STRATEGY, LLC	CAPITAL ONE BANK	25400 EASTERN MAR	CHANTILLY	VA	20152		550906384	LSDZ4043032	Y	Y	\$10,000	10/22/2015
N	POTOMAC ELECTRIC POWER	701 NINTH ST NW	10TH FL	WASHINGTON	DC	20068		530127880		N	N	\$242,457.60	5/25/2016
N	POTOMAC ELECTRIC POWER	701 NINTH ST NW	PO BOX 96288 EP703	WASHINGTON	DC	20068		530127880		N	N	\$237,759.06	6/6/2016
Y	POTOMAC FORUM LTD			3012797704	MD	208540000	Educational Ser	541202156		N	N	\$995	4/25/2016
Y	POTOMAC FORUM LTD			3012797704	MD	208540000	Educational Ser	541202156		N	N	\$895	4/25/2016
Y	POTOMAC FORUM LTD			3012797704	MD	208540000	Educational Ser	541202156		N	N	(\$200)	4/25/2016
Y	PRICE MODERN			BALTIMORE	MD	212110000	Office and Com	300028117	#N/A	N	N	\$1,792.80	9/7/2016

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Y	PROGRESSIVE BUSIN			800-2205000	PA	193550000	Miscellaneous P	231897431		N	N	\$299	11/3/2015
N	PROLOGUE DC, LLC	603 ROCK CREEK CHURCH ROAD NW		WASHINGTON	DC	20010		464462497	LSR13696062	Y	Y	\$27,720	3/16/2016
N	PROLOGUE DC, LLC	603 ROCK CREEK CHURCH ROAD NW		WASHINGTON	DC	20010		464462497	LSR13696062	Y	Y	\$4,082.41	4/13/2016
N	PUBLIC POWER LLC	1055 WASHINGTON BLVD.	SUITE 700	STAMFORD	CT	6901		271658057		N	N	\$920.88	5/18/2016
Y	PUBLIC RELATIONS SOCIE			212-460-1400	NY	100380000	Membership Or	131582190		N	N	\$715	11/19/2015
N	RCR ASSOCIATES, LLC	4725 BRANDYWINE ST, NW		WASHINGTON	DC	20016		455220856		N	N	\$2,850	10/23/2015
Y	RED WING SHOE STORE 1			LANHAM	MD	207060000	Shoe Stores	411975194		N	N	\$395.22	3/10/2016
N	RELIANT ENERGY NORTHEA	211 CARNEGIE CENTER		PRINCETON	NY	8540		411724239		N	N	\$135.85	7/6/2016
N	RELIANT ENERGY NORTHEA	211 CARNEGIE CENTER		PRINCETON	NY	8540		411724239		N	N	\$5,945.60	7/6/2016
N	RINGS LEIGHTON LIMITED	1440 N ST NW STE A1	SUITE A1	WASHINGTON	DC	20005		521244435	LSX53501042	Y	Y	\$8,840	10/2/2015
N	RP MRP 1333H LLC	P.O. BOX 360672		PITTSBURGH	PA	152516672		471158227		N	N	\$1,050	10/2/2015
Y	RS MEANS			800-448-8182	MA	23700000	Management, C	42848934	#N/A	N	N	\$1,019.02	8/18/2016
Y	RS MEANS			800-448-8182	MA	23700000	Direct Marketin	0	#N/A	N	N	(\$54.05)	8/20/2016
Y	SAYAN			7136738264	TX	770770000	Electronic Sales	760339224	#N/A	N	N	\$10.40	8/26/2016
Y	SEARS ROEBUCK 7084	597B E ORDNANCE RD		GLEN BURNIE	MD	21060	Department Sto	361750680	#N/A	N	N	\$162.12	9/7/2016
Y	SEARS ROEBUCK 7084	597B E ORDNANCE RD		GLEN BURNIE	MD	21060	Department Sto	361750680	#N/A	N	N	\$162.12	9/7/2016
Y	SKILLPATH NATIONAL			913-3623900	KS	662020000	Educational Ser	431685651		N	N	\$269	10/29/2015
N	SNL FINANCIAL	ONE SNL PLAZA PO BOX 2124		CHARLOTTESVILLE	VA	22902		222783243		N	N	\$5,625	6/2/2016
Y	SOCIETY FOR HUMAN RESO			703-5483440	VA	223140000	Educational Ser	340948453	#N/A	N	N	\$1,175	8/9/2016
Y	SOFTEK SERVICES INC			202-7475000	DC	200050000	Professional Ser	541478345		N	N	\$1,199	2/1/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$495	5/7/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$495	5/7/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$495	5/7/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$495	5/7/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$395	5/11/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$395	5/11/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$395	5/11/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$395	5/11/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	\$395	5/11/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	(\$100)	5/13/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	(\$100)	5/13/2016
Y	SOLAR ELECTRIC POWER A			WASHINGTON	DC	200360000	Membership Or	521794095		N	N	(\$100)	5/17/2016
N	SOPHIA PRYCE	2928 YOST PLACE NE		WASHINGTON	DC	20018		900031423		N	N	\$650.98	9/2/2016
Y	SOUTHCOMM COMMUNICAT			NASHVILLE	TN	372030000	Direct Marketin	261327596	#N/A	N	N	\$600	9/20/2016
Y	SOUTHCOMM COMMUNICATIO			NASHVILLE	TN	372030000	Direct Marketin	261327596		N	N	\$1,723	7/5/2016
Y	SOUTHWES 5262147575224			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$358	10/1/2015
Y	SOUTHWES 5262147638369			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$346.50	10/1/2015

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Y	SOUTHWES 5262147656499			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$496	10/1/2015
Y	SOUTHWES 5262190298531			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$278.95	3/8/2016
Y	SOUTHWES 5262195588994			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$771.94	3/25/2016
Y	SOUTHWES 5262195591257			800-435-9792	TX	752350000	Southwest	0		N	N	(\$282.98)	3/26/2016
Y	SOUTHWES 5262199437488			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$34	4/7/2016
Y	SOUTHWES 5262402922605			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$624.96	4/19/2016
Y	SOUTHWES 5262407280155			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$347.96	5/4/2016
Y	SOUTHWES 5262423777986			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$239.96	6/28/2016
N	SPRINT COMMUNICATIONS	6391 SPRINT PARKWAY MS	KSOPHT0101-Z2400	OVERLAND PARK	KS	66251		431408007		N	N	\$12.08	5/13/2016
N	SPRINT COMMUNICATIONS	6391 SPRINT PARKWAY MS	KSOPHT0101-Z2400	OVERLAND PARK	KS	66251		431408007		N	N	\$11.26	7/6/2016
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, C	770510487	#N/A	N	N	\$1,150	8/1/2016
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, C	770510487	#N/A	N	N	\$1,150	9/1/2016
Y	SQ *BILLY'S LOCK WORKS			WASHINGTON	DC	200040000	Business Service	800429876	#N/A	N	N	\$225	8/23/2016
Y	SQ *REVIVE EVENTS & CA			WASHINGTON	DC	200020000	Caterers	800429876		N	N	\$2,111	3/17/2016
Y	STANLEY ACCESS TECHNOL			8606796442	CT	60320000	Hardware Equip	60548860		N	N	\$202.50	11/20/2015
N	STANLEY ACCESS TECHNOL	65 SCOTT SWAMP ROAD		FARMINGTON	CT	6032		562550553		N	N	\$4,005	10/2/2015
N	STANLEY ACCESS TECHNOL	65 SCOTT SWAMP ROAD		FARMINGTON	CT	6032		562550553		N	N	\$202.50	10/23/2015
Y	STAPLES 00102186			WASHINGTON	DC	200050000	Stationery, Offic	42896127		N	N	\$265.55	2/19/2016
Y	STAPLES 00102186			WASHINGTON	DC	200050000	Stationery, Offic	42896127		N	N	\$76.09	7/12/2016
Y	STAPLES 00102186			WASHINGTON	DC	200050000	Stationery, Offic	42896127		N	N	\$42.25	7/14/2016
Y	STAPLES DIRECT			800-3333330	MA	17020000	Stationery, Offic	42896127		N	N	\$93.05	6/21/2016
Y	STAPLES DIRECT			800-3333330	MA	17020000	Stationery, Offic	42896127		N	N	\$296.09	7/14/2016
N	STARION ENERGY PA INC	751 STRAITS TURNPIKE	SUITE 2000	MIDDLEBURY	CT	6762		272891210		N	N	\$751.03	5/27/2016
N	STARPOWER COMMUNICAT	1000 DEREKWOOD		LANHAM	MD	20706		272142300		N	N	\$1,840.31	7/6/2016
N	STATE OF DELAWARE	861 SILVER LAKE BLVD.	CANNON BLDG., STE.	DOVER	DE	19904		516000279		N	N	\$10,434.66	11/24/2015
N	STATE OF DELAWARE	861 SILVER LAKE BLVD.	CANNON BLDG., STE.	DOVER	DE	19904		516000279		N	N	\$9,565.34	12/24/2015
N	STATE OF DELAWARE	861 SILVER LAKE BLVD.	CANNON BLDG., STE.	DOVER	DE	19904		516000279		N	N	\$303.66	12/24/2015
N	STATE OF DELAWARE	861 SILVER LAKE BLVD.	CANNON BLDG., STE.	DOVER	DE	19904		516000279		N	N	\$1,271.26	5/13/2016
N	STEPHEN MORMANN	4926 CANVASBACK DRIVE		COLUMBIA	MD	21045		900090592		N	N	\$340.06	5/9/2016
N	STEPHEN MORMANN	4926 CANVASBACK DRIVE		COLUMBIA	MD	21045		900090592		N	N	\$1,771	6/10/2016
N	STEPHEN MORMANN	4926 CANVASBACK DRIVE		COLUMBIA	MD	21045		900090592		N	N	\$367.95	7/18/2016
Y	SUPERSHUTTLE EXECUCARW			8002583826	VA	222020000	Transportation	330114512		N	N	\$58	10/31/2015
N	SUSAN NELSON	12306 WELLING LANE		BOWIE	MD	20715		900035064		N	N	\$1,051.02	11/23/2015
N	SUSAN NELSON	12306 WELLING LANE		BOWIE	MD	20715		900035064		N	N	\$1,285.57	11/27/2015
N	SUSAN NELSON	12306 WELLING LANE		BOWIE	MD	20715		900035064		N	N	\$1,108.73	3/24/2016
Y	TECHSTREET	777 E EISENHOWER PKWY		800-699-9277	MI	48108 3273	Educational Ser	383203045		N	N	\$489	5/10/2016
Y	TELESTREAM INC			NEVADA CITY	CA	959590000	Data Processing	680404579	#N/A	N	N	\$895.50	9/8/2016

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N	THE WASHINGTON POST	WELLS FARGO BANK	1525 WEST WT HARR	CHARLOTTE	NC	28288		530182885		N	N	\$918	10/22/2015
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$846.30	5/9/2016
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$1,505.13	6/10/2016
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Ser	522261790	#N/A	N	N	\$1,833	8/19/2016
Y	THURGOOD MARSHALL ACAD			WASHINGTON	DC	200200000	College, Univers	522265744	#N/A	N	N	\$325	9/19/2016
N	TIMOUR SKRYNNIKOV	230 RHODE ISLAND NE	APT 405	WASHINGTON	DC	20002		900064232		N	N	\$9.83	11/20/2015
Y	TOUCAN			ANNAPOLIS	MD	264010000	General Mercha	521173580		N	N	\$1,100	7/1/2016
N	TOUCAN PRINTING AND PR	220 I STREET NE SUITE 120		WASHINGTON	DC	20002		50565594	LSZ43300820	Y	Y	\$1,525	10/23/2015
N	TOUCAN PRINTING AND PR	220 I STREET NE SUITE 120		WASHINGTON	DC	20002		50565594	LSZ43300820	Y	Y	\$12,149.09	5/6/2016
N	TOUCAN PRINTING AND PR	220 I STREET NE SUITE 120		WASHINGTON	DC	20002		50565594	LSZ43300820	Y	Y	\$14,495	5/6/2016
Y	TRAVELOCITY.COM			WWW.TVLY.COM	WA	980040000	Travel Agencies	911996083		N	N	\$4	6/28/2016
Y	TRAVELOCITY.COM			WWW.TVLY.COM	WA	980040000	Travel Agencies	911996083		N	N	\$10	7/11/2016
Y	UDC-POST SECONDARY EDU			WASHINGTON	DC	200080000	College, Univers	536001131	#N/A	N	N	\$500	9/14/2016
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$117.48	11/23/2015
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$357.13	3/18/2016
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$983.02	4/4/2016
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$40.12	5/17/2016
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$34.51	6/10/2016
Y	UNITED 01623147070053			800-932-2732	TX	770020000	United Airlines	742099724	#N/A	N	N	\$380.20	8/18/2016
Y	UNITED 01624657821566			800-932-2732	TX	770020000	United Airlines	362675206		N	N	\$329.20	10/1/2015
Y	UNITED 01624659232685			800-932-2732	TX	770020000	United Airlines	362675206		N	N	\$482.20	10/2/2015
Y	UNITED 01624666358943			800-932-2732	TX	770020000	United Airlines	362675206		N	N	\$580.20	10/8/2015
Y	UNITED 01624831826310			800-932-2732	TX	770020000	United Airlines	362675206		N	N	\$756.20	3/2/2016
Y	UNITED 01629234161236			800-932-2732	TX	770020000	United Airlines	742099724	#N/A	N	N	\$200	8/23/2016
Y	UNITED 01678423754276			800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$260.10	6/28/2016
Y	UNITED 01678463291746			800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$771.20	7/14/2016
Y	USAIRWAY 03724175342775			800-428-4322	AZ	850340000	U.S. Airways	541194634		N	N	\$682.20	10/1/2015
Y	USAIRWAY 03724175538716			800-428-4322	AZ	850340000	U.S. Airways	541194634		N	N	\$183.10	10/1/2015
N	VCOM SOLUTIONS	12657 ALCOSTA BLVD. SUITE 418		SAN RAMON	CA	94583		680426815		N	N	\$13.25	5/13/2016
N	VCOM SOLUTIONS	12657 ALCOSTA BLVD. SUITE 418		SAN RAMON	CA	94583		680426815		N	N	\$18.28	7/6/2016
N	VERIZON WASHINGTON, DC	1300 I STREET NW	SUITE 400 WEST	WASHINGTON	DC	20005		530046277		N	N	\$54,836.64	5/25/2016
N	VERIZON WASHINGTON, DC	1300 I STREET NW	SUITE 400 WEST	WASHINGTON	DC	20005		530046277		N	N	\$49,528.83	6/6/2016
N	VETERANS SERVICES CORPO	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$7,544.52	10/2/2015
N	VETERANS SERVICES CORPO	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$45,931.50	11/12/2015
N	VETERANS SERVICES CORPO	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$153.86	1/14/2016
N	VETERANS SERVICES CORPO	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$1,293.17	1/14/2016
N	VETERANS SERVICES CORPO	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$1,532.10	1/15/2016

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N	VETERANS SERVICES CORP	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$3,816.60	4/16/2016
N	VETERANS SERVICES CORP	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$34,999	4/16/2016
N	VETERANS SERVICES CORP	M & T BANK	1 RESEARCH CT. #400	ROCKVILLE	MD	20850		900494940	LSDZR877380	Y	Y	\$2,142.22	8/9/2016
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$275	10/20/2015
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$200	3/22/2016
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$100	3/22/2016
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$200	4/8/2016
Y	VISION TECHNOLOGIES INC			GLEN BURNIE	MD	210610000	Data Processing	522239640		N	N	\$309	2/8/2016
N	VISION TECHNOLOGIES, INC	530 MCCORMICK DRIVE	SUITE G	GLEN BURNIE	MD	21061		522239640		N	N	\$216,545	10/21/2015
N	VISION TECHNOLOGIES, INC	530 MCCORMICK DRIVE	SUITE G	GLEN BURNIE	MD	21061		522239640		N	N	\$3,960	10/23/2015
N	WAMWAW LLC DBA SOCIAL	1030 15TH STREET NW	SUITE 1050W	WASHINGTON	DC	20005		262997684	LSDZR359660	Y	Y	\$5,000	6/21/2016
N	WAMWAW LLC DBA SOCIAL	1030 15TH STREET NW	SUITE 1050W	WASHINGTON	DC	20005		262997684	LSDZR359660	Y	Y	\$5,000	7/12/2016
N	WAMWAW LLC DBA SOCIAL	1030 15TH STREET NW	SUITE 1050W	WASHINGTON	DC	20005		262997684	LSDZR359660	Y	Y	\$5,000	8/26/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,331.20	10/2/2015
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$6,813.80	11/24/2015
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$6,963	11/24/2015
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,070.40	12/11/2015
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$6,433.95	1/14/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,229.90	2/5/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,951.50	3/24/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$8,426.75	4/12/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$8,284.80	5/16/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$8,608.30	8/19/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$8,787.25	8/25/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,567.20	8/25/2016
N	WASH METRO AREA TRANS	% WACHOVIA BANK, NA	1753 PINNACLE DR., #3	MCLEAN	VA	22102		520847040		N	N	\$7,136.95	9/14/2016
N	WASHINGTON GAS ENERGY	8614 WESTWOOD CENTER DRIVE	SUITE 1200	VIENNA	VA	22182		521542887		N	N	\$57,840.61	5/13/2016
N	WASHINGTON GAS ENERGY	8614 WESTWOOD CENTER DRIVE	SUITE 1200	VIENNA	VA	22182		521542887		N	N	\$18,456.73	5/13/2016
N	WASHINGTON GAS ENERGY	8614 WESTWOOD CENTER DRIVE	SUITE 1200	VIENNA	VA	22182		521542887		N	N	\$51,332.82	6/10/2016
N	WASHINGTON GAS ENERGY	8614 WESTWOOD CENTER DRIVE	SUITE 1200	VIENNA	VA	22182		521542887		N	N	\$16,993.26	6/10/2016
N	WASHINGTON GAS LIGHT C	101 CONSTITUTION AVE NW		WASHINGTON	DC	20005		530162882		N	N	\$73,491.22	7/5/2016
N	WASHINGTON GAS LIGHT C	101 CONSTITUTION AVE NW		WASHINGTON	DC	20005		530162882		N	N	\$67,798.20	7/5/2016
Y	WASHPOS*SUBSCRIPTION			202-334-6100	DC	200710000	Direct Marketin	800298139		N	N	\$221.87	5/19/2016
Y	WASHPOS*SUBSCRIPTION			202-334-6100	DC	200710000	Direct Marketin	800298139	#N/A	N	N	\$162	8/12/2016
N	WEST GROUP	P.O. BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$846.30	10/16/2015
N	WEST GROUP	P.O. BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$905.40	10/26/2015
Y	WGD*ARAMARK CORP NORWL			800-888-2900	MA	20610000	Direct Marketin	232816365		N	N	\$642.33	12/28/2015

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	WHITAKERBROTHERS.COM			3012302800	MD	208500000	Office,Photogra	521357073		N	N	\$257.55	2/25/2016
Y	WHITAKERBROTHERS.COM			3012302800	MD	208500000	Office,Photogra	521357073		N	N	\$162.50	2/25/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$460.18	10/9/2015
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$326.69	10/19/2015
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$349.79	11/20/2015
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$1,277.51	11/27/2015
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$221.06	3/4/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$1,547.95	3/14/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$96	3/18/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$131.45	5/2/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$1,110	5/2/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$853.63	5/24/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$1,384.15	6/6/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$130.83	7/5/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$111	8/5/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$206.50	9/15/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$408	9/16/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$77.83	9/22/2016
Y	WL GARY CO			WASHINGTON	DC	200120000	Heating, Plumbi	530071990	LX876000520	Y	N	\$298	1/8/2016
Y	WL GARY CO			WASHINGTON	DC	200120000	Heating, Plumbi	530071990	LX876000520	Y	N	\$272.19	1/8/2016
Y	WL GARY CO			WASHINGTON	DC	200120000	Heating, Plumbi	530071990	LX876000520	Y	N	\$799	1/8/2016
Y	WL GARY CO			WASHINGTON	DC	200120000	Heating, Plumbi	530071990	LX876000520	Y	N	\$328	1/8/2016
Y	WL GARY CO			WASHINGTON	DC	200120000	Heating, Plumbi	530071990	LX876000520	Y	N	\$1,142.70	1/8/2016
N	XO COMMUNICATIONS SVC	13865 SUNRISE VALLEY DRIVE		HERNDON	VA	201710171		912019476		N	N	\$2,203.52	6/10/2016
N	XO COMMUNICATIONS SVC	13865 SUNRISE VALLEY DRIVE		HERNDON	VA	201710171		912019476		N	N	\$2,396.70	6/10/2016
Y	YOURMEMBER-CAREERS			7274976573	CT	63400000	Temporary Help	770510487	#N/A	N	N	\$395	8/30/2016

Question 36 -2017 - Quarterly Expenditure Report - Attachment 15b

Attachement

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	4IMPRINT			877-4467746	WI	549010000	Direct Marketing-Not Else	391837105		N	N	\$364.32	12/5/2016
N	4IMPRINT, INC.	25303 NETWORK PLACE		CHICAGO	IL	606731253		391837105		N	N	\$15,389.74	9/30/2017
Y	AABE			2023719530	DC	200060000	Charitable And Social Serv	840782569		N	N	\$165	3/6/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$3,800	10/25/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$3,800	12/23/2016
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$2,500	3/28/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$6,800	9/27/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$6,416.94	9/27/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$685.91	9/30/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$400	9/30/2017
N	AAVISE DESIGN, LLC	3351 CORRIDOR MARK	#400-23	LAUREL	MD	20724		870739969		N	N	\$30	9/30/2017
Y	ABC TECHNICAL SOLUTION			WASHINGTON	DC	200050000	Professional Services Not E	200411779	LSDZ182231220	Y	Y	\$2,499.51	4/7/2017
N	ABC TECHNICAL SOLUTIONS INC	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$9,610.78	9/14/2017
N	ABC TECHNICAL SOLUTIONS INC	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$2,494.23	9/30/2017
N	ABC TECHNICAL SOLUTIONS INC	% SUNTRUST BANK	2929 M STREET, NW	WASHINGTON	DC	20007		200411779		N	N	\$9,890.05	9/30/2017
Y	ACCESS INTELLIGENCE			8887075807	MD	208500000	Miscellaneous Publishing A	770510487		N	N	\$924	3/21/2017
Y	ACT*AGMSC			877-551-5560	TX	752010000	Business Services Not Else	330884962		N	N	\$100	6/12/2017
Y	ACT*NAPSR			877-551-5560	TX	752010000	Business Services Not Else	330884962		N	N	\$475	6/26/2017
Y	AEE ENERGY BOOKS/SEMIN			770-3259388	GA	300470000	Book Stores	581251184		N	N	\$540	10/17/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	11/17/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,464	12/12/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,464	12/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$2,464	12/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$584.97	12/13/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	12/23/2016
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,840	1/18/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	1/24/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$1,195.48	2/14/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$1,195.48	2/14/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$982.21	2/14/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$6,700	2/14/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	2/14/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$633.68	2/14/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	2/27/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$4,928	2/27/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	2/27/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$636.86	2/27/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	2/27/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	2/27/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$3,840	2/27/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	2/27/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$3,840	3/21/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	3/21/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$3,840	3/21/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	3/21/2017
N	AEROTEK INC.	3689 COLLECTION CTR. DRIVE		CHICAGO	IL	60693		521822806		N	N	\$3,080	3/21/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	3/28/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$2,880	4/5/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$960	4/14/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$1,440	4/28/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$3,600	5/1/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$1,920	5/1/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$1,920	5/1/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$960	5/8/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$2,880	5/8/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$960	5/23/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$12,000	5/31/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$3,840	6/9/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$2,880	6/9/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	6/9/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,320	6/12/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$2,400	6/12/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$4,800	6/20/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$2,880	7/6/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$1,920	7/11/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$960	7/11/2017
N	AEROTEK INC.	P.O. BOX 198531		ATLANTA	GA	30384		521822806		N	N	\$960	7/11/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$652.92	1/12/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$150.08	2/10/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$1,210.92	2/27/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$239	4/3/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$1,002.84	4/27/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$1,030.79	5/15/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$168.92	5/30/2017
N	AHMADOU BAGAYOKO	6132 HUMPBACK WHALE COURT		WALDORF	MD	20603		900056520		N	N	\$189.63	7/18/2017
Y	AIR CAN 01486413089221			BELLEVUE	WA	100360000	Air Canada	131394887		N	N	\$751.16	7/26/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$2,400	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$1,920	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$960	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$960	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$960	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$960	9/30/2017
N	ALLEGIS GROUP HOLDINGS I	P.O. BOX 198531		ATLANTA	GA	303848531		383858542		N	N	\$1,920	9/30/2017
N	ALLEN CHAPEL A.M.E.CHURCH	2498 ALABAMA AVE.SE.		WASHINGTON	DC	20020		521774162		N	N	\$190	9/30/2017
N	ALLEN DISPLAY & STORE EQUIP	14301 SOMMERVILLE COURT		MIDLOTHIAN	VA	23113		541462566		N	N	\$6,070.85	2/27/2017
Y	ALPHAGRAPHS			301-523-3634	DC	200050000	Management, Consulting &	464180204		N	N	\$464.38	10/25/2016
Y	ALPHAGRAPHS			WASHINGTON	DC	200050000	Management, Consulting &	464180204		N	N	\$1,327.13	11/22/2016
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	202936165		N	N	\$59.94	10/4/2016
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	202936165		N	N	\$76.94	10/4/2016
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	202936165		N	N	\$97.64	10/4/2016
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	202936165		N	N	\$48.82	10/4/2016
Y	AMAZON MKTPLACE PMTS			AMZN.COM/BILL	WA	981090000	Book Stores	202936165		N	N	\$684.86	3/9/2017
Y	AMAZON.COM			AMZN.COM/BILL	WA	981090000	Book Stores	911994984		N	N	\$70.20	10/4/2016
Y	AMAZON.COM			AMZN.COM/BILL	WA	981090000	Book Stores	911994984		N	N	\$25.35	10/5/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	AMAZON.COM			AMZN.COM/BILL	WA	981090000	Book Stores	911994984		N	N	\$29.90	2/23/2017
Y	AMAZON.COM			AMZN.COM/BILL	WA	981090000	Book Stores	911994984		N	N	\$139.90	2/23/2017
Y	AMAZON.COM			AMZN.COM/BILL	WA	981090000	Book Stores	911994984		N	N	\$66.91	5/26/2017
Y	AMERICAN 00121078184570			8004337300	TX	752610000	American Airlines	131502798		N	N	\$367.50	1/5/2017
Y	AMERICAN 00121147448446			8004337300	TX	752610000	American Airlines	131502798		N	N	\$268.90	2/16/2017
Y	AMERICAN 00121204550180			8004337300	TX	752610000	American Airlines	131502798		N	N	\$416.90	3/22/2017
Y	AMERICAN 00121215074422			8004337300	TX	752610000	American Airlines	131502798		N	N	\$322.40	3/29/2017
Y	AMERICAN 00121238129902			8004337300	TX	752610000	American Airlines	131502798		N	N	\$257.40	4/12/2017
Y	AMERICAN 00121303606760			8004337300	TX	752610000	American Airlines	131502798		N	N	\$428	5/25/2017
Y	AMERICAN 00121303979930			8004337300	TX	752610000	American Airlines	131502798		N	N	\$606.60	5/25/2017
Y	AMERICAN 00121304023536			8004337300	TX	752610000	American Airlines	131502798		N	N	\$647.60	5/25/2017
Y	AMERICAN 00123958887533			8004337300	TX	752610000	American Airlines	131502798		N	N	\$560.20	10/11/2016
Y	AMERICAN 00123958892735			8004337300	TX	752610000	American Airlines	131502798		N	N	\$319.20	10/11/2016
Y	AMERICAN 00123958892739			8004337300	TX	752610000	American Airlines	131502798		N	N	(\$35)	10/12/2016
Y	AMERICAN 00178723231455			BELLEVUE	WA	850340000	American Airlines	131502798		N	N	\$451.60	10/20/2016
Y	AMERICAN 00179519559030			BELLEVUE	WA	850340000	American Airlines	131502798		N	N	\$409.40	3/2/2017
Y	AMERICAN 00179625994656			BELLEVUE	WA	850340000	American Airlines	131502798		N	N	\$744.60	4/6/2017
Y	AMERICAN 00179626057214			BELLEVUE	WA	850340000	American Airlines	131502798		N	N	\$744.60	4/6/2017
Y	AMERICAN 00186558495104			BELLEVUE	WA	850340000	American Airlines	131502798		N	N	\$429.60	9/18/2017
N	AMERICAN AUDIO VIDEO	8005 HAUTE COURT		SPRINGFIELD	VA	22150		541121993		N	N	\$1,655	8/7/2017
N	AMERICAN AUDIO VIDEO	8005 HAUTE COURT		SPRINGFIELD	VA	22150		541121993		N	N	\$1,655	8/7/2017
N	AMERICAN AUDIO VIDEO	8005 HAUTE COURT		SPRINGFIELD	VA	22150		541121993		N	N	\$1,655	8/7/2017
N	AMERICAN AUDIO VIDEO	8005 HAUTE COURT		SPRINGFIELD	VA	22150		541121993		N	N	\$1,655	8/7/2017
Y	AMERICAN AUDIO VIDEO (			SPRINGFIELD	VA	221500000	Professional Services Not E	541121993		N	N	\$1,190	10/12/2016
Y	AMERICAN AUDIO VIDEO (			SPRINGFIELD	VA	221500000	Professional Services Not E	541121993		N	N	\$1,190	2/10/2017
Y	AMERICAN AUDIO VIDEO (			SPRINGFIELD	VA	221500000	Professional Services Not E	541121993		N	N	\$1,190	2/10/2017
Y	AMERICAN AUDIO VIDEO (			SPRINGFIELD	VA	221500000	Professional Services Not E	541121993		N	N	\$1,390	2/28/2017
Y	AMERICAN AUDIO VIDEO (			SPRINGFIELD	VA	221500000	Professional Services Not E	541121993		N	N	\$1,390	3/13/2017
Y	AMERICAN BAR ASSOCIATI			8002852221	IL	606540000	Membership Organization	360723150		N	N	\$25	6/15/2017
Y	AMERICAN GAS ASSOCIATI			2028247255	DC	200010000	Membership Organization	130431590		N	N	\$356	7/11/2017
Y	AMERICAN LANGUAGE SERV			310-8290741	CA	900250000	Business Services Not Else	141885441		N	N	\$250	10/26/2016
Y	AMERICAN LANGUAGE SERV			310-8290741	CA	900250000	Business Services Not Else	141885441		N	N	\$500	7/24/2017

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Y	AMTRAK .CO0250687034901			8008727245	DC	200020000	Passenger Railways	520910053		N	N	\$78	1/25/2017
Y	AMTRAK .CO1250641067640			8008727245	DC	200020000	Passenger Railways	520910053		N	N	\$234	5/5/2017
Y	AMTRAK .CO1500741039471			8008727245	DC	200020000	Passenger Railways	520910053		N	N	\$98	5/30/2017
Y	AMTRAK .CO1530627066868			8008727245	DC	200020000	Passenger Railways	520910053		N	N	\$23	6/2/2017
Y	AMTRAK .CO2020648560288			8008727245	DC	200020000	Passenger Railways	520910053		N	N	\$68	7/21/2017
Y	ANIMOTO INC			415-423-1923	CA	941080000	Direct Marketing-Continui	30609697		N	N	\$408	3/28/2017
Y	ART DISPLAY COMPANY			240-765-1400	MD	207430000	Industrial Supplies, Not Els	530246756		N	N	(\$1,119)	4/6/2017
Y	ART DISPLAY COMPANY			240-765-1400	MD	207430000	Industrial Supplies, Not Els	530246756		N	N	\$1,119	4/7/2017
Y	ART DISPLAY COMPANY			240-765-1400	MD	207430000	Industrial Supplies, Not Els	530246756		N	N	\$1,119	4/7/2017
Y	ART DISPLAY COMPANY			240-765-1400	MD	207430000	Industrial Supplies, Not Els	530246756		N	N	\$170	8/28/2017
N	AVINEON, INC.	1430 SPRNG HILL RD #300		MCLEAN	VA	22102		541600874		N	N	\$1,120	1/24/2017
N	AVINEON, INC.	1430 SPRNG HILL RD #300		MCLEAN	VA	22102		541600874		N	N	\$10,780	4/11/2017
Y	BANKERS BUSINESS MANAG			SILVER SPRING	MD	209100000	Other Services Not Elsewh	521252096		N	N	\$22.63	1/4/2017
Y	BANKERS BUSINESS MANAG			SILVER SPRING	MD	209100000	Other Services Not Elsewh	521252096		N	N	\$45.08	1/4/2017
Y	BANKERS BUSINESS MANAG			SILVER SPRING	MD	209100000	Other Services Not Elsewh	521252096		N	N	\$51.36	1/4/2017
Y	BANKERS BUSINESS MANAG			SILVER SPRING	MD	209100000	Other Services Not Elsewh	521252096		N	N	\$61.94	1/4/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$80.73	11/17/2016
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$48.99	11/18/2016
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$40.78	12/12/2016
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	12/13/2016
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$19.62	12/16/2016
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$39.79	1/24/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$31.74	1/24/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$10.58	2/7/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$30.20	2/15/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$10.58	2/15/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$41.17	2/17/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$55.66	2/27/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$79.81	3/10/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$47.54	3/10/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$70.15	4/14/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$54.12	4/28/2017

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N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$76.82	4/28/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$89.49	4/28/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$17.25	5/10/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$67.46	5/23/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$59.57	5/26/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$52.90	6/12/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$55.38	6/20/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$53.13	6/26/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$57.04	7/6/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$38.41	7/25/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$19.62	8/29/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$60.95	8/29/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$58.03	9/7/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$29.09	9/7/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$55.66	9/7/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$47.45	9/12/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$37.03	9/12/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	9/12/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$59.57	9/12/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$21.16	9/15/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$47.45	9/30/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$56.49	9/30/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$30.20	9/30/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$10.58	9/30/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$50.21	9/30/2017
N	BANKERS BUSINESS MGMT. SVCS.	8121 GEORGIA AVE	SUITE 950	SILVER SPRING	MD	20910		521252096		N	N	\$108.12	9/30/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$245.37	11/17/2016
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$1,428.45	12/7/2016
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$1,208.81	4/26/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$183	6/9/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$193.20	6/19/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$57.28	6/19/2017

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N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$1,899.41	6/23/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$1,297.98	7/31/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$58.52	9/27/2017
N	BETTY ANN KANE	118 5TH STREET NE		WASHINGTON	DC	20002		900002682		N	N	\$928.23	9/27/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$206.50	10/17/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$1,105.96	11/9/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$150	11/17/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$244.46	12/7/2016
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$163.24	3/27/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$1,207.63	5/5/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$304.50	5/10/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$1.84	7/6/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$134.97	7/31/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$539.79	9/15/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$347.34	9/18/2017
N	BRIAN EDMONDS	15251 COLONY PLACE APT. 205		WOODBIDGE	VA	22191		900026996		N	N	\$134.23	9/30/2017
N	BRUCE CHO	4860 EISENHOWER AV	UNIT 293	ALEXANDRIA	VA	22304		228159968		N	N	\$2,008.43	4/24/2017
N	BRUCE CHO	4860 EISENHOWER AV	UNIT 293	ALEXANDRIA	VA	22304		228159968		N	N	\$24.23	5/19/2017
N	CAPITAL REPORTING CO	1250 EYE STREET NW	SUITE 350	WASHINGTON	DC	20005		200203552		N	N	\$277.20	9/20/2017
N	CAPITAL REPORTING CO	1250 EYE STREET NW	SUITE 350	WASHINGTON	DC	20005		200203552		N	N	\$1,082.60	9/20/2017
N	CAPITAL REPORTING CO	1250 EYE STREET NW	SUITE 350	WASHINGTON	DC	20005		200203552		N	N	\$685.28	9/20/2017
N	CAPITAL REPORTING CO	1250 EYE STREET NW	SUITE 350	WASHINGTON	DC	20005		200203552		N	N	\$694.52	9/20/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$719.97	10/12/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$195	10/13/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$255.94	10/13/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$154.99	10/18/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$1,277.25	10/18/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$54.99	10/18/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$1,099.49	10/18/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$499.90	11/2/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$495	11/16/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX217481220	Y	Y	\$73.46	11/30/2016

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Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$464.99	12/8/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$495	12/8/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$1,628.65	12/20/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$504.80	12/20/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$504.80	12/28/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$415.50	12/28/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$157.63	12/28/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$283.96	12/28/2016
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$72.99	1/18/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$119.99	1/18/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$133.46	1/25/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$39.98	1/30/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$474.39	2/1/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$1,980	2/7/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$21.52	2/16/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$679.90	2/23/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$149.68	2/28/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$2,190.85	4/25/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$93.99	4/26/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$62.96	4/26/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$65	4/26/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$299.33	4/28/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$490.67	4/28/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$82	5/11/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$162.97	5/11/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$319.28	5/15/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$99.99	5/18/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$67.03	5/25/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$58.84	6/1/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$1,012.13	6/2/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$154.99	6/6/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$335.92	6/7/2017

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Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$222.56	6/16/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$119.80	6/19/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	(\$154.99)	6/20/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$73.90	7/21/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$114.98	7/25/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$500.35	8/21/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$289.93	9/7/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$238.10	9/20/2017
Y	CAPITAL SERVICES AND S			202-635-0400	DC	200180000	Stationery,Office Supplies,	521363600	LSZX174811220	Y	Y	\$212	9/20/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14426 ALBRE MARL	CHANTILLY	VA	20151		521363600		N	N	\$240	1/10/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$226	2/13/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$289.80	2/13/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,009.60	2/21/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$674.80	2/21/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$504.80	2/21/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$458.50	2/24/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$8.27	3/14/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$388.51	4/28/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$716.14	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$716.14	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$286.08	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$254.18	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$170.06	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$137.53	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$257.03	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$695.95	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$137.18	5/9/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$723.55	5/12/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,467.33	5/12/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,804.24	5/12/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$227.50	5/22/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$358.40	5/22/2017

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N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$126.63	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,225.19	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$2,936.12	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$896.54	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,867.12	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$154.74	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$386.51	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$231.91	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$214.40	9/30/2017
N	CAPITAL SERVICES AND SUPPLIES	UNITED BANK	14048 PARKEAST CI	CHANTILLY	VA	20151		521363600		N	N	\$1,103.20	9/30/2017
N	CARY HINTON	4301 CHESTNUT STREET		BETHESDA	MD	20814		900035456		N	N	\$1,810.66	12/19/2016
N	CARY HINTON	4301 CHESTNUT STREET		BETHESDA	MD	20814		900035456		N	N	\$967.97	7/20/2017
N	CARY HINTON	4301 CHESTNUT STREET		BETHESDA	MD	20814		900035456		N	N	\$2,714.20	8/16/2017
N	CARY HINTON	4301 CHESTNUT ST.		BETHESDA	MD	20814		900035456		N	N	\$164.16	9/30/2017
Y	CHAMPION AWARDS			WASHINGTON	DC	200010000	Specialty Retail Stores-Mis	20734963		N	N	\$49.90	12/19/2016
Y	CHEAPAIRCOM			8002432724	CA	913020000	Travel Agencies and Tour C	261584446		N	N	\$410.53	6/27/2017
N	CHRISTOPHER LIPSCOMBE	3925 SUNFLOWER CIRCLE		MITCHELLVILLE	MD	20721		900005572		N	N	\$771.54	1/9/2017
N	CISION US INC.	POST OFFICE BOX 98869		CHICAGO	IL	606938869		364011543		N	N	\$17,100	2/28/2017
Y	CNTR FOR PROF EDCATION			BROOMALL	PA	190080000	College, Universities, Profe	232294236		N	N	\$1,445	9/20/2017
Y	CNTR FOR PROF EDCATION			BROOMALL	PA	190080000	College, Universities, Profe	232294236		N	N	\$405	9/20/2017
Y	COA*ONETRAVEL.COM AIR			ONETRAVEL.COM	NV	891190000	Travel Agencies and Tour C	743229467		N	N	\$213.40	1/5/2017
Y	COMCAST			800-COMCAST	MD	212360000	Cable and Other Pay Telev	232175755		N	N	\$197.86	8/12/2017
Y	COMCAST			800-COMCAST	MD	212360000	Cable and Other Pay Telev	232175755		N	N	\$197.86	9/12/2017
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other Pay Telev	232175755		N	N	\$363.10	10/26/2016
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other Pay Telev	232175755		N	N	\$384.76	1/14/2017
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other Pay Telev	232175755		N	N	\$203.21	2/22/2017
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other Pay Telev	232175755		N	N	\$392.66	3/29/2017
Y	COMCAST OF WASHINGTON			800-COMCAST	DC	200170000	Cable and Other Pay Telev	232175755		N	N	\$399.54	5/31/2017
N	CYME INTERNATIONAL T&D INC.	1485 RUE ROBERVAL	SUITE 104	ST. BRUNO DE MO	QC	J3V3P		980619251		N	N	\$29,325	12/23/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$30.66	10/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$30.66	10/8/2016
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$30.66	10/8/2016

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Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	6/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	7/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	7/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	7/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	8/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	8/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	8/25/2017
Y	D J*WALL-ST-JOURNAL			800-568-7625	MA	10200000	Direct Marketing-Continui	135034940		N	N	\$34.89	8/25/2017
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$743.13	11/9/2016
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$78.25	12/7/2016
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$1,091.34	6/19/2017
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$1,207.63	6/28/2017
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$1,522.27	6/30/2017
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$90.57	7/31/2017
N	DAMON PATTERSON	835 EASTERN AVENUE		FAIRMOUNT HEIGHTS	MD	20743		900011750		N	N	\$90.70	8/14/2017
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$687.83	12/5/2016
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$1,992.93	12/7/2016
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$550.80	12/19/2016
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$264.75	1/12/2017
N	DANIEL CLEVERDON	1900 LYTTONSVILLE ROAD	APT 207	SILVER SPRING	MD	20910		900001043		N	N	\$485.94	4/26/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$10,046.55	12/22/2016
N	DATA NET SYSTEMS CORP	1725 I STREET NW	SUITE 300	WASHINGTON	DC	20006		521480588	LSDZ889990420	Y	Y	\$27,333.02	2/10/2017
N	DATA NET SYSTEMS CORP	1725 I STREET NW	SUITE 300	WASHINGTON	DC	20006		521480588	LSDZ889990420	Y	Y	\$8,618.25	2/10/2017
N	DATA NET SYSTEMS CORP	1725 I STREET NW	SUITE 300	WASHINGTON	DC	20006		521480588	LSDZ889990420	Y	Y	\$7,745.40	2/10/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$5,411.72	2/13/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$4,015.99	2/13/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$5,047.56	3/9/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$5,206.26	3/20/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$7,269.39	4/24/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$5,087.18	8/29/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$3,857.25	9/20/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOROUGH	MD	20772		521480588	LSDZ889990420	Y	Y	\$6,237.75	9/20/2017

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N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOR	MD	20772		521480588	LSDZ889990420	Y	Y	\$5,761.65	9/30/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOR	MD	20772		521480588	LSDZ889990420	Y	Y	\$4,571.40	9/30/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOR	MD	20772		521480588	LSDZ889990420	Y	Y	\$3,339.96	9/30/2017
N	DATA NET SYSTEMS CORP	C/O M&T BANK	14700 MAIN STREET	UPPER MARLBOR	MD	20772		521480588	LSDZ889990420	Y	Y	\$23,343.12	9/30/2017
Y	DC COURT EFILE- NI			OLATHE	KS	660610000	Court Costs, Alimony, Child	261127023		N	N	\$16.45	10/21/2016
Y	DELTA 00623792340861			DELTA.COM	CA	303540000	Delta	580218548		N	N	\$667.60	4/13/2017
Y	DELTA 00623875325205			DELTA.COM	CA	303540000	Delta	580218548		N	N	\$336.60	6/26/2017
Y	DELTA 00623889210033			DELTA.COM	CA	303540000	Delta	580218548		N	N	\$686.60	6/28/2017
Y	DELTA 00623956337395			DELTA.COM	CA	303540000	Delta	580218548		N	N	\$361.60	8/29/2017
Y	DELTA 00686226288635			BELLEVUE	WA	303540000	Delta	580218548		N	N	\$624.62	5/17/2017
N	DOMINION MILLWORK CO., INC.	7910 NOTES DRIVE		MANASSAS	VA	20109		273801733		N	N	\$11,161	11/17/2016
N	DOMINION MILLWORK CO., INC.	7910 NOTES DRIVE		MANASSAS	VA	20109		273801733		N	N	\$19,737	9/30/2017
N	DONNA MARIE GALLOWAY	1401 SHERIDAN STREET	#309	WASHINGTON	DC	20011		900092131		N	N	\$878.20	6/21/2017
Y	EB BEST PRACTICES FOR			8014137200	CA	941030000	Business Services Not Else	141888467		N	N	\$132.87	11/17/2016
Y	EB ELAB SUMMIT 2017			8014137200	CA	941030000	Business Services Not Else	141888467		N	N	\$1,200	9/18/2017
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$1,783.29	6/21/2017
N	EDWARD ONGWESO	13947 LULLABY ROAD		GERMANTOWN	MD	20874		900013182		N	N	\$28.21	9/18/2017
Y	ELECTRICALJOBSTODAY.CO			8002761332	CA	920080000	Business Services Not Else	330753316		N	N	\$1,479	3/6/2017
Y	EMC GLOBAL EVENTS			5082496499	MA	17480000	Educational Services, Not	42680009		N	N	\$2,295	4/6/2017
Y	EMC GLOBAL EVENTS			5082496499	MA	17480000	Educational Services, Not	42680009		N	N	\$2,295	4/7/2017
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$400	10/5/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$550	10/5/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$60	12/6/2016
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$325	1/5/2017
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$475	3/16/2017
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$475	3/29/2017
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$600	3/29/2017
Y	ENERGY BAR ASSOCIA			WASHINGTON	DC	200360000	Civic, Social & Fraternal As	526054231		N	N	\$35	4/21/2017
Y	ENERGY CENTRAL/CYBERTE			3037825510	CO	800140000	Business Services Not Else	841324296		N	N	\$525	3/7/2017
Y	ENERGY CENTRAL/CYBERTE			AURORA	CO	800140000	Business Services Not Else	841324296		N	N	\$1,496	7/26/2017
Y	ENERGYVORTEX.COM			7709259388	GA	300470000	DIGITAL GOODS-MEDIA, B	770510487		N	N	\$330	3/6/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$12,266.46	10/25/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$3,164.22	11/1/2016
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$3,164.22	11/1/2016
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$6,328.44	2/22/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$8,437.92	5/19/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$4,088.82	5/23/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$279.34	9/7/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$7,898.30	9/7/2017
N	ENTERPRISE LEASING CMPNY OF MA	P.O. BOX 8000089		KANSAS CITY	MO	641800089		431344830		N	N	\$17.08	9/12/2017
N	ENTERPRISE LEASING CMPNY OF MA	P.O. BOX 8000089		KANSAS CITY	MO	641800089		431344830		N	N	\$482.92	9/12/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$562.08	9/20/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$1,250.88	9/20/2017
N	ENTERPRISE LEASING CMPNY OF MA	2273 RESEARCH BLVD. #600		ROCKVILLE	MD	20850		431344830		N	N	\$2,406	9/20/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$29.95	10/29/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$29.95	10/29/2016
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$32.95	5/9/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$32.95	5/9/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$35.95	5/26/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$35.95	5/26/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$35.95	9/13/2017
Y	EQF*TALX CORPORATION			866-512-8448	MO	631460000	Consumer Credit Reporting	640958101		N	N	\$35.95	9/13/2017
Y	EUCI			303-7708800	CO	802370000	Business Services Not Else	841083452		N	N	\$1,595	12/14/2016
Y	EUCI			303-7708800	CO	802370000	Business Services Not Else	841083452		N	N	\$1,695	1/3/2017
Y	EUCI			303-7708800	CO	802370000	Business Services Not Else	841083452		N	N	\$1,695	1/3/2017
Y	EUCI			303-7708800	CO	802370000	Business Services Not Else	841083452		N	N	\$1,295	3/31/2017
Y	EUCI			DENVER	CO	802370000	Business Services Not Else	841083452		N	N	(\$1,295)	5/4/2017
Y	EXECUCAR AFFILIATES			4806093000	AZ	852600000	Transportation Services, N	330114512		N	N	\$48	7/15/2017
Y	EXECUCAR AFFILIATES			4806093000	AZ	852600000	Transportation Services, N	330114512		N	N	(\$24)	8/12/2017
Y	FACEBK 2K3NMCNHP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$42.80	4/6/2017
Y	FACEBK 3E3TMCJJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$42.79	3/28/2017
Y	FACEBK 3SPJ4DNJP2			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$21.32	6/30/2017
Y	FACEBK 4ZY7TBEJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$100.07	1/31/2017
Y	FACEBK 9E4SJDHP2			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$62.54	8/31/2017

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Y	FACEBK EAZYB6JP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$250.25	2/20/2017
Y	FACEBK L8BZLCNHP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$1.39	3/31/2017
Y	FACEBK M6RX2BEJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$50.02	11/15/2016
Y	FACEBK M8BZLCNHP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$5.54	3/31/2017
Y	FACEBK MLJFJASHP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$32.42	10/31/2016
Y	FACEBK RHEAUB2JP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$250.03	2/24/2017
Y	FACEBK SND23BEJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$40.98	11/30/2016
Y	FACEBK U6HLZCWHP2			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$278.68	5/31/2017
Y	FACEBK XDDYCDNJP2			MENLO PARK	CA	940250000	Advertising Services	274444984		N	N	\$210.94	7/31/2017
Y	FACEBK XFE5QBAJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$449.85	2/28/2017
Y	FACEBK YD3TMCJJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$35.04	3/28/2017
Y	FACEBK ZUFDP CJJP2			650-6187714	CA	940250000	Advertising Services	263863381		N	N	\$457.20	4/3/2017
Y	FEDEX 93734830			MEMPHIS	TN	381160000	Courier Services-Air Or Grd	830454289		N	N	\$71.70	4/4/2017
Y	FEDEX 95365608			MEMPHIS	TN	381160000	Courier Services-Air Or Grd	830454289		N	N	\$72.91	8/17/2017
Y	FEDEX 95365612			MEMPHIS	TN	381160000	Courier Services-Air Or Grd	830454289		N	N	\$7.11	8/17/2017
Y	FEDEX 95365613			MEMPHIS	TN	381160000	Courier Services-Air Or Grd	830454289		N	N	\$17.09	8/17/2017
Y	FEDEX 95365614			MEMPHIS	TN	381160000	Courier Services-Air Or Grd	830454289		N	N	\$71.98	8/17/2017
N	FELICIA WEST	8934 OXLEY FOREST COURT		LAUREL	MD	20723		900078559		N	N	\$301.18	4/21/2017
N	FELICIA WEST	9741 COUNTRY MEADOWS	UNIT #3B	LAUREL	MD	20723		900078559		N	N	\$379.83	9/30/2017
N	FELICIA WEST	9741 COUNTRY MEADOWS	UNIT #3B	LAUREL	MD	20723		900078559		N	N	\$1,772.67	9/30/2017
N	FELICIA WEST	9741 COUNTRY MEADOWS	UNIT #3B	LAUREL	MD	20723		900078559		N	N	\$1,815.56	9/30/2017
Y	FRONTIER C79YVZ			DENVER	CO	802490000	Frontier Airlines	841256945		N	N	\$418.40	3/17/2017
Y	FRONTIER RFB8VE			DENVER	CO	802490000	Frontier Airlines	841256945		N	N	\$418.40	3/17/2017
N	GARY PULLIAM	5126 YELLOWWOOD AVENUE		BALTIMORE	MD	21209		900091770		N	N	\$1,474.17	8/4/2017
N	GARY PULLIAM	5126 YELLOWWOOD AVENUE		BALTIMORE	MD	21209		900091770		N	N	\$7.74	9/14/2017
Y	GLOBALKNOWLEDGETRAININ			8002687737	NC	275180000	Schools - Vocational	133860296		N	N	\$1,950.75	8/25/2017
Y	GOVERNMENT FINANCE			312-977-9700	IL	606010000	Membership Organization	362167796		N	N	\$295	3/20/2017
Y	GOVERNMENT FINANCE			312-977-9700	IL	606010000	Membership Organization	362167796		N	N	\$295	3/20/2017
N	GOVERNMENT FINANCE OFFICER	203 NORTH LASALLE STREET	SUITE 2700	CHICAGO	IL	606011216		362167796		N	N	\$160	5/23/2017
Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Services, Not	530196561		N	N	\$699	5/4/2017
Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Services, Not	530196561		N	N	\$749	5/4/2017
Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Services, Not	530196561		N	N	\$899	5/4/2017

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Y	GRADUATE SCHOOL REG	600 MARYLAND AVE SW		8887444723	DC	20010	Educational Services, Not	530196561		N	N	\$649	5/4/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$6.26	11/16/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$37.35	12/12/2016
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	2/13/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	2/13/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$6.43	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$26.10	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$6.95	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$5.88	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$8	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$375	2/14/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	2/21/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$67.50	2/21/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$110.12	2/21/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	3/6/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$22.50	3/6/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$9.56	3/6/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$4	3/6/2017
N	GSTDC 72 OWNER LLC	WELLS FARGO BANK	1266 MARKET ST	SAN FRANCISCO	CA	94102		473935982		N	N	\$4	3/6/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$6.41	3/17/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$112.50	3/17/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$112.50	3/17/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$22.50	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$8	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$8.29	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$33.75	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$8	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$33.75	5/8/2017
N	GSTDC 72 OWNER LLC	P.O. BOX 75460		BALTIMORE	MD	21276		473935982		N	N	\$33.75	5/8/2017

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N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$1,315.71	3/20/2017
N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$1,185.72	3/29/2017
N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$235.63	6/12/2017
N	GURMEET SCOGGINS	5086 CANNON BLUFF DRIVE		WOODBIDGE	VA	22192		900023604		N	N	\$176	7/7/2017
Y	HARVARD EVENT MANAGEME			6174962200	MA	940430000	College, Universities, Prof	42103580		N	N	\$2,700	3/23/2017
N	HICHAM MOKHTARI	12114 DALEWOOD DRIVE		SILVER SPRING	MD	20902		900039407		N	N	\$878.20	6/21/2017
N	HICHAM MOKHTARI	12114 DALEWOOD DRIVE		SILVER SPRING	MD	20902		900039407		N	N	\$27.39	9/1/2017
N	HOWARD UNIVERSITY, INC.	WHUR-FM RADIO	529 BRYANT STREET	WASHINGTON	DC	20059		530204707		N	N	\$8,500	9/12/2017
Y	HUMAN RESOURCE ASSOC			7034510222	VA	221520000	Membership Organization	521410623		N	N	\$75	1/31/2017
Y	IMAGEX			RESTON	VA	201900000	Data Processing Services	541475185		N	N	\$750	12/16/2016
Y	IMAGEX			RESTON	VA	201900000	Data Processing Services	541475185		N	N	\$975	8/11/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$32.18	11/21/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$72.65	11/21/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$182.17	11/21/2016
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$63.62	1/10/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$143.96	1/10/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$44.03	1/10/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$61.44	2/2/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$102.45	2/3/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$101.62	2/14/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$54.97	2/14/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$58.84	2/14/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$64	2/14/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$31.71	3/21/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$121.79	3/21/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$147.40	3/21/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$110.03	4/11/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$164.48	4/11/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$49	4/11/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$65	5/10/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$153.46	5/10/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$47.25	5/10/2017

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N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$322.28	6/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$39.34	6/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$116.01	6/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$59	8/2/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$56.92	9/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$28.61	9/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$139.78	9/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$30	9/12/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$118.45	9/30/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$144.12	9/30/2017
N	IMPREST FUND: DH-IF-37	PUBLIC SERVICE COMM	1325 G STREET NW	WASHINGTON	DC	20005		536001131		N	N	\$192.04	9/30/2017
Y	IN *STAT PADS, LLC			866-7828723	ID	837130000	Other Services Not Elsewh	770034661		N	N	\$165	12/19/2016
Y	IN *THE WASHINGTON INF			202-5614100	DC	200320000	News Dealers & Newsstan	770034661		N	N	\$1,000	2/21/2017
Y	INT*IN *CAPITAL COMMUN			202-5438300	DC	200030000	Advertising Services	770034661		N	N	\$360	6/15/2017
Y	INT*IN *CAPITAL COMMUN			202-5438300	DC	200030000	Advertising Services	770034661		N	N	\$200	6/15/2017
Y	INT*IN *CAPITAL COMMUN			202-5438300	DC	200030000	Advertising Services	770034661		N	N	\$1,800	6/15/2017
Y	INT*IN *CAPITAL COMMUN			202-5438300	DC	200030000	Advertising Services	770034661		N	N	\$1,968.75	7/18/2017
Y	INT*IN *STAT PADS, LLC			866-7828723	ID	837130000	Other Services Not Elsewh	770034661		N	N	\$103	8/10/2017
Y	INT*IN *THE WASHINGTON			202-5614100	DC	200320000	News Dealers & Newsstan	770034661		N	N	\$1,785	2/23/2017
Y	INT*IN *THE WASHINGTON			202-5614100	DC	200320000	News Dealers & Newsstan	770034661		N	N	\$1,900	4/21/2017
Y	INTERNATIONAL TRANSACTION			FEE	N/A	0	Internal Transaction	0		N	N	\$0.90	12/5/2016
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$306.85	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$52.92	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$452.65	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$306.85	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$369.20	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$79.09	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$65.67	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$158.18	3/10/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$75.24	5/4/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$76.14	5/4/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$50.76	5/4/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$25.38	5/4/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$132.30	5/4/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$946.15	5/31/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$2,697.60	6/17/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$2,217.41	6/24/2017
Y	IRON MOUNTAIN			6175354897	MA	21100000	Business Services Not Else	43038590		N	N	\$857.55	6/24/2017
N	IRON MOUNTAIN INFO MGMT LLC	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$924.86	9/30/2017
N	IRON MOUNTAIN INFO MGMT LLC	PO BOX 27128		NEW YORK	NY	100877128		232588479		N	N	\$75.24	9/30/2017
N	JAMES KANAYO MODOZIE	8910 ORBIT LANE		LANHAM	MD	20706		900080514		N	N	\$280.89	12/12/2016
N	JESS3, LLC	455 MASSACHUSETTS AVE NW #100		WASHINGTON	DC	20001		300465909		N	N	\$8,000	2/17/2017
N	JESS3, LLC	455 MASSACHUSETTS AVE NW #100		WASHINGTON	DC	20001		300465909		N	N	\$5,000	2/27/2017
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$426.70	10/12/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$1,105.96	11/9/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$47.06	12/7/2016
N	JOANNE DODDY FORT	4955 SHERIER PLACE NW		WASHINGTON	DC	20016		900070621		N	N	\$208.47	1/9/2017
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$1,652.14	12/19/2016
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$609.40	3/13/2017
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$130.99	4/21/2017
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$1,561.32	5/31/2017
N	JONATHAN MORSE	1601 18TH STREET NW #301		WASHINGTON	DC	20009		900081444		N	N	\$44.47	8/2/2017
N	KASTLE SECURITY SYSTEMS	P.O. BOX 75151		BALTIMORE	MD	212755151		541950063		N	N	\$1,273.90	9/28/2017
N	KASTLE SECURITY SYSTEMS	P.O. BOX 75151		BALTIMORE	MD	212755151		541950063		N	N	\$291.84	9/28/2017
N	KASTLE SYSTEMS	PO BOX 75151		BALTIMORE	MD	212755151		541950063		N	N	\$3,081.50	2/14/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/24/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/24/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/27/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/27/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/27/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	3/27/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,399.52	4/13/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,505.52	5/18/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,565.74	6/30/2017

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N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$1,273.90	9/30/2017
N	KASTLE SYSTEMS	% WACHOVIA BANK	1501 WILSON BLVD	ARLINGTON	VA	22209		541950063		N	N	\$291.84	9/30/2017
N	KELLIE ARMSTEAD	3115 63RD AVENUE		CHEVERLY	MD	20785		900038557		N	N	\$701.79	7/18/2017
N	KELLIE ARMSTEAD	3115 63RD AVENUE		CHEVERLY	MD	20785		900038557		N	N	\$298	9/5/2017
N	KIMBERLY LINCOLN-STEWART	9616 HUXLEY DR.		LANHAM	MD	20706		900006593		N	N	\$564.88	5/4/2017
Y	KNOWLEDGECONFERENCES			5127031549	TX	787460000	Business Services Not Else	272457686		N	N	\$295	12/8/2016
N	KRISTEN RANDOLPH	1346 SHERIDAN STREET NW		WASHINGTON	DC	20011		900001200		N	N	\$1,587.02	7/12/2017
N	KRISTEN RANDOLPH	1346 SHERIDAN STREET NW		WASHINGTON	DC	20011		900001200		N	N	\$39.97	8/25/2017
Y	LANDS END BUS OUTFITTE			8005871541	WI	535950000	Uniforms and Commercial	362512786		N	N	\$686.15	8/15/2017
Y	MACRUC			202-898-2214	DC	200050000	Charitable And Social Serv	522027917		N	N	\$300	5/4/2017
Y	MACRUC			202-898-2214	DC	200050000	Charitable And Social Serv	522027917		N	N	\$300	5/4/2017
Y	MACRUC			202-898-2214	DC	200050000	Charitable And Social Serv	522027917		N	N	\$300	5/8/2017
Y	MACRUC			202-898-2214	DC	200050000	Charitable And Social Serv	522027917		N	N	\$300	5/8/2017
Y	MACRUC			202-898-2214	DC	200050000	Charitable And Social Serv	522027917		N	N	\$300	5/8/2017
N	MAGNOLIA PLUMBING	600 GALLATIN STREET NE		WASHINGTON	DC	20017		521753635		N	N	\$6,200	9/30/2017
Y	MAKESPACE.COM			8009209440	NY	100380000	General Merchandise	461724178		N	N	\$169	10/11/2016
Y	MAKESPACE.COM			8009209440	NY	100380000	General Merchandise	461724178		N	N	\$189	10/15/2016
Y	MAKESPACE.COM			8009209440	NY	100380000	General Merchandise	461724178		N	N	(\$20)	10/19/2016
Y	MAKESPACE.COM			8009209440	NY	100380000	General Merchandise	461724178		N	N	\$39.98	11/15/2016
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$566.36	1/12/2017
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$71.05	2/27/2017
N	MANMOHAN SINGH	2 BLACK STALLION COURT		GERMANTOWN	MD	20874		900012208		N	N	\$551.08	4/12/2017
N	MANMOHAN SINGH	2 BLACK STALLION CT		GERMANTOWN	MD	20874		900012208		N	N	\$247.17	4/28/2017
N	MANNSHYA G HU	1042 WARE STREET SW		VIENNA	VA	22180		900007582		N	N	\$832.45	12/7/2016
N	MANNSHYA G HU	1042 WARE STREET SW		VIENNA	VA	22180		900007582		N	N	\$188.22	4/6/2017
N	MARGARET MOSKOWITZ	9205 50TH PLACE		COLLEGE PARK	MD	20740		900031716		N	N	\$913.72	6/23/2017
N	MARGARET MOSKOWITZ	9205 50TH PLACE		COLLEGE PARK	MD	20740		900031716		N	N	\$26.08	8/1/2017
Y	MATHWORKS			508-647-7000	MA	17600000	Computer Software Stores	942960235		N	N	\$1,950	7/19/2017
N	MATTHEW MERCOGLIANO	900 WOLFE STREET	APT 1B	ALEXANDRIA	VA	22314		900081448		N	N	\$913.72	7/7/2017
N	MATTHEW MERCOGLIANO	900 WOLFE STREET	APT 1B	ALEXANDRIA	VA	22314		900081448		N	N	\$24.28	8/4/2017
N	MAURICE SMITH	7120 NATURES ROAD		COLUMBIA	MD	21046		900043568		N	N	\$768.61	2/8/2017
N	MD-DC UTILITIES ASSOCIATION	ATTN: DEBORAH HOSS	110 W FAYETTE STR	BALTIMORE	MD	21201		999999999		N	N	\$100	9/7/2017

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Y	MDV-SEIA			5717668638	DC	200440000	Membership Organization	521373539		N	N	\$105	11/10/2016
Y	METRO 001-METRO CENTER			WASHINGTON	DC	200010000	Local/Suburban Commute	520847040		N	N	\$35.50	6/13/2017
Y	METRO 001-METRO CENTER			WASHINGTON	DC	200010000	Local/Suburban Commute	520847040		N	N	\$20.20	9/20/2017
Y	METRO 001-METRO CENTER			WASHINGTON	DC	200010000	Local/Suburban Commute	520847040		N	N	\$21	9/20/2017
Y	MGH INC			4109025000	MD	211170000	Advertising Services	770510487		N	N	\$455	10/18/2016
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$588.71	12/23/2016
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$614.06	12/23/2016
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$1,214.72	12/23/2016
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$1,518.40	1/24/2017
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$948	2/22/2017
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$787.25	2/22/2017
N	MIDTOWN PERSONNEL INC	P.O. BOX 42576		WASHINGTON	DC	20015		521645512	LSX1305509201	Y	Y	\$830.23	2/22/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,147.22	11/16/2016
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,944.75	11/17/2016
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$803	12/9/2016
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	12/12/2016
N	MIDTOWN PERSONNEL, INC.	900 7TH ST NW STE725		WASHINGTON	DC	20001		521645512	LSX1305509201	Y	Y	\$535.33	12/23/2016
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	1/10/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	1/10/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,283.08	1/10/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$913.21	1/10/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$629.80	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$2,415.20	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$881.72	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$503.84	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$483.04	1/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,007.68	1/26/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULT	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	2/6/2017

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N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,214.72	2/6/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	2/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$724.56	2/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	2/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,214.72	2/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,214.72	2/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	2/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	2/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,244.64	2/16/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	2/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$251.92	2/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$708.53	2/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,070.66	2/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,212.37	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$897.47	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$456.61	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$708.53	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	2/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$708.53	3/6/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	3/6/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	3/6/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	3/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	3/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	3/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	3/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$865.98	3/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$897.47	3/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$724.27	3/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,214.72	3/20/2017

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N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$2,334.54	3/20/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$708.53	3/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	3/28/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	3/28/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$2,296.58	3/28/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	4/4/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	4/4/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	4/4/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$755.76	4/6/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,574.51	4/24/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$708.53	4/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	4/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	4/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	4/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	4/27/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	4/28/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$543.20	5/18/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	5/22/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	5/22/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,015.55	5/22/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	5/22/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	5/25/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$614.06	5/25/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	5/30/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,007.68	5/30/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	6/8/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	6/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	6/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	6/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$322.77	6/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$677.04	6/9/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	6/19/2017

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N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	6/19/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	6/23/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	6/29/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$25.86	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$724.56	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$661.29	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$966.08	7/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,207.60	7/25/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,518.40	7/25/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,062.88	7/25/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,214.72	8/21/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,444.40	9/13/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,444.40	9/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,444.40	9/14/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$206.88	9/30/2017
N	MIDTOWN PERSONNEL, INC.	ACCESS NATIONAL BAN	1800 ROBERT FULTO	RESTON	VA	20191		521645512	LSX1305509201	Y	Y	\$1,444.40	9/30/2017
N	MILENA YORDANOVA	1200 SOUTH ARLINGTO	CAPT#101	ARLINGTON	VA	22202		900087111		N	N	\$231.71	5/2/2017
N	MILENA YORDANOVA	1200 SOUTH ARLINGTO	CAPT#101	ARLINGTON	VA	22202		900087111		N	N	(\$231.71)	5/3/2017
N	MILENA YORDANOVA	1200 SOUTH ARLINGTO	CAPT#101	ARLINGTON	VA	22202		900087111		N	N	\$213.71	5/4/2017
N	MILENA YORDANOVA	1200 SOUTH ARLINGTO	CAPT#101	ARLINGTON	VA	22202		900087111		N	N	\$624.88	5/11/2017
N	MILENA YORDANOVA	1200 SOUTH ARLINGTO	CAPT#101	ARLINGTON	VA	22202		900087111		N	N	\$781.27	8/25/2017
Y	MINUTEMAN PRESS WASHIN			WASHINGTON	DC	200010000	Miscellaneous Publishing A	521415304		N	N	\$1,448	1/18/2017
Y	MMI INC			ROCKVILLE	MD	208530000	Business Services Not Else	264293956		N	N	\$1,097	12/6/2016
Y	MONA ELECTRIC GROUP IN			240-767-2094	MD	207350000	Electrical Contractors	520846122		N	N	\$597	8/9/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$2,120	1/27/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$3,360	2/27/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$200	6/16/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$1,200	6/16/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$7,760	6/16/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$8,320	9/12/2017

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N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$1,160	9/12/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$1,440	9/12/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$7,040	9/30/2017
N	MOTLEY WALLER LLC	1155 F STREET, NW #1050		WASHINGTON	DC	20004		461061624		N	N	\$4,640	9/30/2017
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Universities, Prof	386005984		N	N	\$1,150	6/13/2017
Y	MSU PAYMENTS			5173555023	MI	488240000	College, Universities, Prof	386005984		N	N	\$1,150	6/13/2017
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$74.40	12/5/2016
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$219.48	12/5/2016
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$168.02	8/9/2017
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$100	8/9/2017
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$85	9/18/2017
Y	MULTICULTURAL COMMUNIT			WASHINGTON	DC	200090000	Charitable And Social Serv	522235376		N	N	\$603.88	9/18/2017
Y	MVS INC			2027227981	DC	200360000	Computers,Computer Peri	521352200	LSDZR82052072	Y	Y	\$2,479.90	1/11/2017
N	MVS INC	% PNC BANK	8800 TINICUM BLVD	PHILADELPHIA	PA	19153		521352200	LSDZR82052072	Y	Y	\$4,924.91	5/25/2017
N	MVS INC	% PNC BANK	8800 TINICUM BLVD	PHILADELPHIA	PA	19153		521352200	LSDZR82052072	Y	Y	\$2,375	8/29/2017
Y	MVS INC			2027227981	DC	200360000	Business Services Not Else	521352200	LSDZR82052072	Y	Y	\$2,499.90	9/19/2017
Y	MVS INC			2027227981	DC	200360000	Business Services Not Else	521352200	LSDZR82052072	Y	Y	(\$2,499.90)	9/20/2017
N	MVS INC	% PNC BANK	8800 TINICUM BLVD	PHILADELPHIA	PA	19153		521352200	LSDZR82052072	Y	Y	\$2,500	9/30/2017
N	MVS INC	% PNC BANK	8800 TINICUM BLVD	PHILADELPHIA	PA	19153		521352200	LSDZR82052072	Y	Y	\$2,499	9/30/2017
Y	NABJ - EVENTS			COLLEGE PARK	MD	207420000	Membership Organization	521266959		N	N	(\$110)	10/26/2016
Y	NABJ - EVENTS			COLLEGE PARK	MD	207420000	Membership Organization	521266959		N	N	\$453	7/14/2017
N	NAPOLEON COMPLEX PROJECT	SUN TRUST BANK	5750 SE CRAIN HIGH	UPPER MARLBOR	MD	20772		900663198		N	N	\$3,150	9/30/2017
N	NAPOLEON COMPLEX PROJECT	SUN TRUST BANK	5750 SE CRAIN HIGH	UPPER MARLBOR	MD	20772		900663198		N	N	\$13,166.67	9/30/2017
N	NAPOLEON COMPLEX PROJECT LLC	1817 BENNING ROAD N	SUITE 5	WASHINGTON	DC	20002		900663198		N	N	\$3,000	5/23/2017
N	NAPOLEON COMPLEX PROJECT LLC	1817 BENNING ROAD N	SUITE 5	WASHINGTON	DC	20002		900663198		N	N	\$6,583.33	7/26/2017
N	NATIONAL REGULATORY RESEA	P.O. BOX 8100		SILVER SPRING	MD	20910		261439365		N	N	\$3,000	9/30/2017
N	NATIONAL REGULATORY RESEARCH	8611 SECOND AVE., SUITE 2C		SILVER SPRING	MD	20910		261439365		N	N	\$17,000	1/24/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$2,821	1/13/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$13,500	1/13/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$8,810	1/13/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$6,720	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$890	3/15/2017

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N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$320	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$320	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$320	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$320	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$575	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$575	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW #200		WASHINGTON	DC	20005		530204609		N	N	\$3,450	3/15/2017
N	NATIONL ASSC OF RGLTRY UTLTY C	1101 VERMONT AVE NW SUITE 200		WASHINGTON	DC	20005		530204609		N	N	\$2,248.75	7/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/20/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/26/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/26/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/26/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/26/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	6/27/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	(\$335)	7/11/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	7/13/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$2,821	8/10/2017
Y	NATL ASSN REG UTIL COM			2028982200	DC	200050000	Membership Organization	530204609		N	N	\$335	8/24/2017
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Organization	521836384		N	N	\$28.50	11/4/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Organization	521836384		N	N	\$20.50	12/3/2016
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Organization	521836384		N	N	\$19.95	4/28/2017
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Organization	521836384		N	N	\$24.95	5/26/2017
Y	NATL STDNT CLEARINGHOU			703-742-4200	VA	201700000	Membership Organization	521836384		N	N	\$18.45	8/24/2017
N	NAZA NICOLE SHELLEY	712 SHEPHERD ROAD	UNIT 6	WASHINGTON	DC	20011		900071675		N	N	\$99	12/23/2016

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	NAZA NICOLE SHELLEY	712 SHEPHERD ROAD	UNIT 6	WASHINGTON	DC	20011		900071675		N	N	\$1,207.63	7/7/2017
N	NAZA NICOLE SHELLEY	712 SHEPHERD ROAD	UNIT 6	WASHINGTON	DC	20011		900071675		N	N	\$1,653.15	8/14/2017
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Office Supplies,	611517244	LSDZR99608122	Y	Y	\$526	12/5/2016
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Office Supplies,	611517244	LSDZR99608122	Y	Y	\$3,311.03	2/14/2017
Y	NBA OFFICE PRODUCTS, I			2405421313	DC	200010000	Stationery,Office Supplies,	611517244	LSDZR99608122	Y	Y	\$79.25	2/14/2017
Y	NEAL R. GROSS & CO., I			2022344433	DC	200050000	Business Services Not Else	521097058	LSZXR72407092	Y	Y	\$728	1/25/2017
Y	NEWSWATCH TRAINING			2018710474	NJ	76310000	Educational Services, Not	770510487		N	N	\$89	3/7/2017
Y	OFFICE OF INTERNATIONAL			203-4362898	CT	65110000	Educational Services, Not	60646973		N	N	\$1,198.50	7/6/2017
Y	OFFICE OF INTERNATIONAL			203-4362898	CT	65110000	Educational Services, Not	60646973		N	N	\$1,597.50	7/10/2017
N	PARKING MANAGEMENT INC.	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$1,781.71	10/25/2016
N	PARKING MANAGEMENT INC.	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$8,908.56	10/25/2016
N	PARKING MANAGEMENT INC.	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$445.43	10/25/2016
N	PARKING MANAGEMENT INC.	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$2,227.14	2/27/2017
N	PARKING MANAGEMENT INC.	1725 DE SALES ST., NW	SUITE 202	WASHINGTON	DC	20036		530230992		N	N	\$8,908.56	7/21/2017
N	PAUL MARTINEZ	6504 CARRSBROOK CT.		SPRINGFIELD	VA	22150		900007889		N	N	\$2,008.43	4/24/2017
N	PAUL MARTINEZ	6504 CARRSBROOK CT.		SPRINGFIELD	VA	22150		900007889		N	N	\$33.88	5/22/2017
N	PAUL R. MARTINEZ	6504 CARRSBROOK CT.		SPRINGFIELD	VA	22150		900007889		N	N	\$1,207.63	7/7/2017
N	PAUL R. MARTINEZ	6504 CARRSBROOK CT.		SPRINGFIELD	VA	22150		900007889		N	N	\$24.67	8/1/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$21,760	12/23/2016
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$320	12/23/2016
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$9,065	2/1/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$2,240	3/1/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$18,240	3/15/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$16,900	4/3/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$3,403.20	5/10/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$8,694.40	5/10/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$4,997	6/16/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$912	6/16/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$15,060	7/12/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$17,120	8/4/2017
N	PAULETTE WASHINGTON	1426 9TH STREET NW	4TH FLOOR	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$8,436	8/29/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$7,888.61	8/29/2017

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N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$5,439	9/7/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$6,612	9/28/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$17,320	9/30/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$6,120	9/30/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$7,950.72	9/30/2017
N	PAULETTE WASHINGTON	DBA TPW CONSULTAN	1426 9TH STREET N	WASHINGTON	DC	20001		542016973	LSDZ820071120	Y	Y	\$4,275	9/30/2017
Y	PAYPAL *AAVISE			4029357733	CA	951310000	Telecommunication Servic	770510487		N	N	\$470.95	7/10/2017
Y	PAYPAL *AUGUSTMEDIA			4029357733	CA	951310000	Clothing,Apparel and Acce	770510487		N	N	\$22.95	5/9/2017
Y	PAYPAL *JESS3			4029357733	CA	951310000	Advertising Services	770510487		N	N	\$600	4/25/2017
Y	PAYPAL *SINAI DC			4029357733	DC	200150000	Religious Organizations	770510487		N	N	\$500	6/28/2017
Y	PAYPAL *SPRINTZEALP			4029357733	CA	951310000	Schools - Business & Secre	770510487		N	N	\$895	5/8/2017
Y	PAYPAL *STEM4US			4029357733	CA	951310000	Educational Services, Not	770510487		N	N	\$1,550	9/18/2017
Y	PAYPAL *TOM			4029357733	CA	951310000	Professional Services Not	770510487		N	N	\$2,500	7/18/2017
Y	PAYPAL *TOM			4029357733	CA	951310000	Direct Marketing-Not Else	770510487		N	N	(\$2,500)	7/19/2017
Y	PAYPAL *TOM			4029357733	CA	951310000	Professional Services Not	770510487		N	N	\$2,500	7/19/2017
N	PITNEY BOWES	P.O. BOX 371896		PITTSBURGH	PA	152507896		60495050		N	N	\$105	9/30/2017
N	PITNEY BOWES	P.O. BOX 371896		PITTSBURGH	PA	152507896		60495050		N	N	\$105	9/30/2017
N	PITNEY BOWES	P.O. BOX 371896		PITTSBURGH	PA	152507896		60495050		N	N	\$105	9/30/2017
Y	PRICE MODERN			BALTIMORE	MD	212110000	Office and Commercial Fur	300028117		N	N	\$103.61	11/22/2016
Y	PRICE MODERN			BALTIMORE	MD	212110000	Office and Commercial Fur	300028117		N	N	\$485.33	4/20/2017
Y	PRICE MODERN			BALTIMORE	MD	212110000	Office and Commercial Fur	300028117		N	N	\$212.75	5/17/2017
N	RANDSTAD NORTH AMERICA I	P.O. BOX 405414		ATLANTA	GA	30384		582426357		N	N	\$9,879	2/15/2017
N	RICHARD A. BEVERLY	3353 18TH STREET, NW		WASHINGTON	DC	20010		900013069		N	N	\$143.66	9/30/2017
N	RINGS LEIGHTON LIMITED	39489 COTTAGEGROVE		LOVETTSVILLE	VA	20180		521244435	LSX5350104201	Y	Y	\$17,591	9/30/2017
Y	SCHOENBAUER FURNITURE			3012901430	MD	206220000	Reupholstery, Furniture Re	522183688		N	N	\$875	4/7/2017
Y	SIGNUP *PUBLICSERVICE			888-3851360	CO	802270000	Sports - Promoters and Pro	810558775		N	N	\$132.50	5/5/2017
N	SNL FINANCIAL	ONE SNL PLAZA PO BOX 2124		CHARLOTTESVILLE	VA	22902		222783243		N	N	\$8,400	10/25/2016
N	SOFTEK SERVICES INC.	1156 15TH STREET NW	SUITE 100	WASHINGTON	DC	20005		541478345		N	N	\$6,000	9/30/2017
N	SOFTEK SERVICES INC.	1156 15TH STREET NW	SUITE 100	WASHINGTON	DC	20005		541478345		N	N	\$6,782.88	9/30/2017
N	SOFTEK SERVICES INC.	1156 15TH STREET NW	SUITE 100	WASHINGTON	DC	20005		541478345		N	N	\$20,621.25	9/30/2017
N	SOFTEK SERVICES INC.	1156 15TH STREET NW	SUITE 100	WASHINGTON	DC	20005		541478345		N	N	\$16,500	9/30/2017
N	SOFTEK SERVICES INC.	1156 15TH STREET NW	SUITE 100	WASHINGTON	DC	20005		541478345		N	N	\$6,900	9/30/2017

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Y	SOLAR ELECTRIC POWER A			2028570898	DC	200360000	Membership Organization	521794095		N	N	\$495	7/20/2017
Y	SOUTHCOMM COMMUNICAT			NASHVILLE	TN	372030000	Direct Marketing-Not Else	261327596		N	N	\$4,824	4/19/2017
Y	SOUTHWES 5260148572975			800-435-9792	TX	752350000	Southwest	0		N	N	(\$144.99)	8/8/2017
Y	SOUTHWES 5260602983129			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$30	12/14/2016
Y	SOUTHWES 5262100447138			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$656.96	4/12/2017
Y	SOUTHWES 5262454030178			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$253.96	10/7/2016
Y	SOUTHWES 5262459603563			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$365.46	10/27/2016
Y	SOUTHWES 5262471442979			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$493.68	12/14/2016
Y	SOUTHWES 5262475423780			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$321.90	1/3/2017
Y	SOUTHWES 5262475428853			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$737.88	1/3/2017
Y	SOUTHWES 5262475923915			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$225.88	1/4/2017
Y	SOUTHWES 5262489974734			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$745.88	2/23/2017
Y	SOUTHWES 5268517850810			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$569.96	4/27/2017
Y	SOUTHWES 5268519519980			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$289.97	5/4/2017
Y	SOUTHWES 5268525364554			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$461.96	5/23/2017
Y	SOUTHWES 5268525492893			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$492.96	5/23/2017
Y	SOUTHWES 5268532380502			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$249.96	6/12/2017
Y	SOUTHWES 5268533488951			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$345.98	6/15/2017
Y	SOUTHWES 5268533491315			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$91.98	6/15/2017
Y	SOUTHWES 5268535914271			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$601.96	6/22/2017
Y	SOUTHWES 5268535920295			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$601.96	6/22/2017
Y	SOUTHWES 5268536979115			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$636.96	6/26/2017
Y	SOUTHWES 5268542965165			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$207.97	7/14/2017
Y	SOUTHWES 5268542993023			800-435-9792	TX	752350000	Southwest	741563240		N	N	\$89	7/14/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	10/12/2016
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	11/1/2016
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	12/1/2016
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	1/1/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	2/1/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	4/5/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	5/1/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	6/1/2017

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Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	7/1/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	8/1/2017
Y	SPROUT SOCIAL			8668783231	IL	606030000	Management, Consulting &	770510487		N	N	\$1,150	9/1/2017
Y	SQ *SQ *AVINEON, INC.			GOSQ.COM	VA	221020000	Management, Consulting &	800429876		N	N	\$2,236.96	4/11/2017
Y	SQ *SQ *BILLY'S LOCK W			WASHINGTON	DC	200040000	Business Services Not Else	800429876		N	N	\$240	11/1/2016
Y	SQ *SQ *BILLY'S LOCK W			WASHINGTON	DC	200040000	Business Services Not Else	800429876		N	N	\$565	11/3/2016
Y	SQ *SQ *BILLY'S LOCK W			ST CHARLES	MD	206030000	Business Services Not Else	800429876		N	N	\$1,611.63	4/5/2017
Y	SQ *SQ *GLASS CONCEPTS			GOSQ.COM	MD	217030000	Genl Contractors-Resident	800429876		N	N	\$535.60	6/1/2017
Y	SQU *SQ *BILLY'S LOCK W			ST CHARLES	MD	206030000	Business Services Not Else	800429876		N	N	\$253.80	5/31/2017
Y	SQU *SQ *BILLY'S LOCK W			ST CHARLES	MD	206030000	Business Services Not Else	800429876		N	N	\$232.65	5/31/2017
Y	SQU *SQ *BILLY'S LOCK W			ST CHARLES	MD	206030000	Business Services Not Else	800429876		N	N	\$346.86	8/30/2017
Y	SQU *SQ *BILLY'S LOCK W			ST CHARLES	MD	206030000	Specialty Retail Stores-Mis	0		N	N	(\$18.86)	8/30/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$168.70	7/31/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$329.88	8/1/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$401.09	8/3/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$274.84	8/3/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$802.18	8/7/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$735.67	8/15/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$1,079.98	8/22/2017
Y	STANDARD OFFICE SUPPLY			DROSE@MDMSTA	DC	200110000	Commercial Equipment, N	521360724	LSX4706408201	Y	Y	\$142.48	8/30/2017
Y	STANLEY ACCESS TECH			8007222377	CT	60320000	Hardware Equipment And	60548860		N	N	\$232.76	10/26/2016
Y	STANLEY ACCESS TECH			8007222377	CT	60320000	Hardware Equipment And	60548860		N	N	\$1,412.10	10/26/2016
Y	STANLEY ACCESS TECH			8007222377	CT	60320000	Hardware Equipment And	60548860		N	N	\$225	10/26/2016
Y	STANLEY ACCESS TECH			8007222377	CT	60320000	Hardware Equipment And	60548860		N	N	\$2,080.66	1/31/2017
Y	STANLEY ACCESS TECH			8007222377	CT	60320000	Hardware Equipment And	60548860		N	N	\$312	6/7/2017
N	STANLEY ACCESS TECHNOLOGIES	65 SCOTT SWAMP ROAD		FARMINGTON	CT	6032		562550553		N	N	\$2,997	6/16/2017
Y	STAPLES 00102186			WASHINGTON	DC	200050000	Stationery, Office & Schoo	42896127		N	N	\$68.50	3/8/2017
Y	STAPLES 00102186			WASHINGTON	DC	200050000	Stationery, Office & Schoo	42896127		N	N	\$93.07	5/10/2017
Y	STAPLES DIRECT			800-3333330	MA	17020000	Stationery,Office Supplies,	42896127		N	N	\$124.74	10/5/2016
Y	STAPLES DIRECT			800-3333330	MA	17020000	Stationery,Office Supplies,	42896127		N	N	\$104.03	10/13/2016
Y	STACORP LP			9796964600	TX	778450000	Data Processing Services	680572048		N	N	\$1,195	9/19/2017
Y	SUPERSHUTTLE EXECUCARB			8002583826	MD	212400000	Transportation Services, N	330114512		N	N	\$32	7/15/2017

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N	SUSAN NELSON	12306 WELLING LANE		BOWIE	MD	20715		900035064		N	N	\$1,577.50	8/4/2017
Y	THE BEACON			301-7540471	MD	209020000	Advertising Services	521643572		N	N	\$2,026	7/12/2017
Y	THE BEACON			301-7540471	MD	209020000	Advertising Services	521643572		N	N	\$1,100	7/19/2017
Y	THE BUSINESS JOURNALS			CHARLOTTE	NC	282020000	Books, Periodicals And News	431366184		N	N	\$2,525	9/5/2017
Y	THE CURRENT NEWSPAPERS			WASHINGTON	DC	200160000	Advertising Services	521832275	LSXR509250720	Y	Y	\$1,055	2/28/2017
Y	THE CURRENT NEWSPAPERS			WASHINGTON	DC	200160000	Advertising Services	521832275	LSXR509250720	Y	Y	\$1,223.85	2/28/2017
Y	THE CURRENT NEWSPAPERS			WASHINGTON	DC	200160000	Advertising Services	521832275	LSXR509250720	Y	Y	\$639.58	3/31/2017
Y	THE CURRENT NEWSPAPERS			WASHINGTON	DC	200160000	Advertising Services	521832275	LSXR509250720	Y	Y	\$1,005.33	4/11/2017
N	THE MT ROYAL PRINTING COMPANY	6310 BLAIR HILL LANE	BALTIMORE	MARYLAND	MD	212092102		520560596		N	N	\$1,157	9/27/2017
N	THE MT ROYAL PRINTING COMPANY	6310 BLAIR HILL LANE	BALTIMORE	MARYLAND	MD	212092102		520560596		N	N	\$2,341	9/27/2017
N	THE MT ROYAL PRINTING COMPANY	6310 BLAIR HILL LANE	BALTIMORE	MARYLAND	MD	212092102		520560596		N	N	\$1,885	9/30/2017
N	THE WASHINGTON POST	WELLS FARGO BANK	1525 WEST WT HAR	CHARLOTTE	NC	28288		530182885		N	N	\$1,774.08	4/5/2017
N	THE WASHINGTON POST	WELLS FARGO BANK	1525 WEST WT HAR	CHARLOTTE	NC	28288		530182885		N	N	\$2,173.50	4/5/2017
N	THE WASHINGTON POST	P.O. BOX 17641		BALTIMORE	MD	212971641		530182885		N	N	\$1,656	7/19/2017
N	THE WASHINGTON POST	P.O. BOX 17641		BALTIMORE	MD	212971641		530182885		N	N	\$1,563	7/19/2017
N	THE WASHINGTON POST	P.O. BOX 17641		BALTIMORE	MD	212971641		530182885		N	N	\$2,128.90	8/30/2017
N	THE WASHINGTON POST	P.O. BOX 17641		BALTIMORE	MD	212971641		530182885		N	N	\$2,484	8/30/2017
Y	THE WASHINGTON TIMES			WASHINGTON	DC	200020000	Advertising Services	113748516		N	N	\$500	7/20/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$930.94	5/31/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$930.93	5/31/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$956.61	5/31/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$930.92	5/31/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$926.90	9/30/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$926.91	9/30/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$926.89	9/30/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$926.89	9/30/2017
N	THOMSON REUTERS-WEST	PO BOX 6292		CAROL STREAM	IL	601976292		411426973		N	N	\$926.89	9/30/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not B	522261790		N	N	\$930.92	2/23/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not B	522261790		N	N	\$930.93	3/13/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not B	522261790		N	N	\$1,078.61	5/2/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not B	522261790		N	N	\$945.16	5/2/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not B	522261790		N	N	\$1,295.53	5/2/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not Else	522261790		N	N	\$930.94	5/2/2017
Y	THOMSON WEST*TCD			800-328-4880	MN	551230000	Professional Services Not Else	522261790		N	N	\$3,477	7/21/2017
N	TIMOUR SKRYNNIKOV	230 RHODE ISLAND NE	APT 405	WASHINGTON	DC	20002		900064232		N	N	\$1,541.03	5/30/2017
N	TIMOUR SKRYNNIKOV	230 RHODE ISLAND NE	APT 405	WASHINGTON	DC	20002		900064232		N	N	\$128.50	8/4/2017
N	TOUCAN PRINTING AND PROMO	220 I STREET NE SUITE 120		WASHINGTON	DC	20002		50565594	LSZ4330082018	Y	Y	\$32,290	9/30/2017
Y	TPW CONSULTANT00 OF 00			(202)595-7380	DC	200010000	Business Services Not Else	542016973		N	N	\$625.50	4/21/2017
Y	TRAVELOCITY.COM			WWW.TVLY.COM	WA	980040000	Travel Agencies and Tour	911996083		N	N	\$4	10/20/2016
N	TRAYPML, INC/TRAY	681 HOLLINS FERRY RD		GLEN BURIE	MD	21061		520980441		N	N	\$15,478.12	2/1/2017
Y	TRINITY COLLEGE ONLINE			WASHINGTON	DC	200170000	College, Universities, Prof	530196640		N	N	\$2,050	8/2/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$19.96	11/2/2016
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$34.94	11/9/2016
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$35	11/16/2016
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$34.99	11/23/2016
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$34.98	11/30/2016
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$8.33	1/14/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$58.31	1/21/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$33.36	1/28/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$18.75	2/15/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$65.01	2/17/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$75.08	2/18/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$149.98	2/20/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$149.11	2/24/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$58.41	3/2/2017
Y	TWITTER ADVERTISING			SAN FRANCISCO	CA	941070000	Advertising Services	208913779		N	N	\$294.45	3/2/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$219.44	3/9/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$20	5/2/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$12.36	5/3/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$15	5/12/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$105	5/19/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$97.26	5/26/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$82.74	6/2/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$20	7/14/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$140	7/21/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$90	7/28/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$18.54	8/19/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$130.03	8/26/2017
Y	TWITTER ONLINE ADS			SAN FRANCISCO	CA	941030000	Advertising Services	208913779		N	N	\$140	9/2/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$1,047.49	11/16/2016
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$1,100.30	1/9/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$153.98	2/15/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$843.70	3/8/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$353	3/30/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$440.85	5/3/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$1,509.94	6/28/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$1,207.63	6/30/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$93.97	7/31/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$111	9/1/2017
N	UDEOZO M. OGBUE	2001 GOLDEN MORNING DRIVE		BOWIE	MD	20721		900037144		N	N	\$1,552.38	9/11/2017
Y	UF DOCE CONFERENCE			352-3921701	FL	326090000	College, Universities, Prof	596002052		N	N	\$375	10/27/2016
Y	UNITED 01623206370741			800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$951.20	10/5/2016
Y	UNITED 01623457285951			800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$633.40	4/27/2017
Y	UNITED 01678723019584			800-932-2732	TX	770020000	United Airlines	742099724		N	N	\$194.60	10/20/2016
Y	UNITED CAMERA AND BINO			ELK GROVE VIL	IL	600070000	Camera & Photographic Su	264633994		N	N	\$118	10/4/2016
Y	USPS PO 1049780205			WASHINGTON	DC	200040000	Postage Services-Governm	410760000		N	N	\$15.14	2/2/2017
Y	VALUE LINE PUBLISHING			NEW YORK	NY	100170000	Direct Marketing-Continui	133562641		N	N	\$1,750	10/19/2016
N	VANETTA R. WELLS	7950 PEBBLE CREEK COURT		WALDORF	MD	20603		900022170		N	N	\$146.63	6/9/2017
N	VANETTA WELLS	320B MUNAHAN CIRCLE		INDIAN HEAD	MD	20640		900022170		N	N	\$1,338.66	3/20/2017
Y	VERITEXT CORP			8005678658	NJ	70390000	Professional Services Not B	203132569		N	N	\$768.44	8/4/2017
Y	VERITEXT CORP			8005678658	NJ	70390000	Professional Services Not B	203132569		N	N	\$620.60	8/4/2017
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$22,965.75	10/21/2016
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$22,965.75	2/16/2017
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$2,828.48	4/4/2017
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$22,965.75	4/13/2017
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$22,965.75	9/15/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	VETERANS SERVICES CORPORATION	M & T BANK	1 RESEARCH CT. #40	ROCKVILLE	MD	20850		900494940	LSDZR87738072	Y	Y	\$5,737.75	9/15/2017
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$200	3/10/2017
N	VIRGINIA SAFETY CONFERENCE	P.O. BOX 1197		RICHMOND	VA	23218		550859075		N	N	\$200	4/10/2017
N	WARREN COMMUNICATIONS NEWS IN	2115 WARD COURT NW		WASHINGTON	DC	20037		530261104		N	N	\$5,895	11/17/2016
N	WASH METRO AREA TRANSIT AUTH	% WACHOVIA BANK, N	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$8,412.20	10/31/2016
N	WASH METRO AREA TRANSIT AUTH	% WACHOVIA BANK, N	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$8,080.25	12/12/2016
N	WASH METRO AREA TRANSIT AUTH	% WACHOVIA BANK, N	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$7,116.35	1/17/2017
N	WASH METRO AREA TRANSIT AUTH	% WACHOVIA BANK, N	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$6,298.25	2/13/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$8,173.45	3/9/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$7,591.15	3/20/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$8,840.90	5/5/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$7,985.30	6/8/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$6,816.25	6/8/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$8,587.90	6/30/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$10,637.65	8/3/2017
N	WASH METRO AREA TRANSIT AUTH	C/O WELLS FARGO BAN	1753 PINNACLE DR.	MCLEAN	VA	22102		520847040		N	N	\$9,881.10	8/29/2017
Y	WASH POST SUBSCRIPTION			202-334-6100	DC	200710000	Direct Marketing-Continui	800298139		N	N	\$181	2/13/2017
Y	WASHINGTON DC ECONOMIC			202-661-8670	DC	200040000	Charitable And Social Serv	311795776		N	N	\$2,000	5/31/2017
Y	WASHINGTON TROPHY C			WASHINGTON	DC	200160000	Specialty Retail Stores-Mis	522032255		N	N	\$172	11/30/2016
Y	WASHINGTON TROPHY C			WASHINGTON	DC	200160000	Specialty Retail Stores-Mis	522032255		N	N	\$75	12/8/2016
Y	WASHPOST *ADVERTISI			202-334-4875	DC	200710000	Advertising Services	800298139		N	N	\$1,943	2/23/2017
Y	WASHPOST *ADVERTISI			202-334-4875	DC	200710000	Advertising Services	800298139		N	N	\$1,199	2/23/2017
Y	WAV*THE NAPOLEON COMP			240-6056537	DC	200020000	Photographic Studios	981044288		N	N	\$400	3/24/2017
Y	WAV*THE NAPOLEON COMP			240-6056537	DC	200020000	Photographic Studios	981044288		N	N	\$3,850	4/4/2017
Y	WESTERN ENERGY INSTITU			503-2311994	OR	972320000	Membership Organization	931068802		N	N	\$429	6/27/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$837.47	11/9/2016
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$1,007.19	2/10/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$147.50	3/22/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$830.70	4/24/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$546.36	4/27/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET, S.E.		WASHINGTON	DC	20003		900081912		N	N	\$1,443.96	5/19/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET, S.E.		WASHINGTON	DC	20003		900081912		N	N	\$241.50	5/23/2017

PCARD	Vendor Name	Vendor Addr1	Vendor Addr2	Vendor City	Vendor State	Vendor Zip	Service Description	FEIN	CBE Number	CBE	SBE	Expenditure Amount	Payment Date
N	WILLIE L. PHILLIPS	1053 5TH STREET, S.E.		WASHINGTON	DC	20003		900081912		N	N	\$1,082.77	5/24/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET, S.E.		WASHINGTON	DC	20003		900081912		N	N	\$557.86	6/23/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$62.04	7/20/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$915.66	9/15/2017
N	WILLIE L. PHILLIPS	1053 5TH STREET SE		WASHINGTON	DC	20003		900081912		N	N	\$177.52	9/27/2017
Y	WPY*DANIEL CORAN			855-469-3729	CA	601150000	Recreation Services Not El	800250758		N	N	\$556	5/3/2017
Y	WPY*DANIEL CORAN			855-469-3729	CA	601150000	Recreation Services Not El	800250758		N	N	\$556	5/4/2017

Question 47 - Attachment 16 - Please identify all electronic databases maintained by your agency, including the following:

- a. A detailed description of the information tracked within each system;**
- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system; and**
- c. Whether the public can be granted access to all or part of each system.**

Name of Database	Type of Database	Detailed Description of Database	Persons Who Have Access to Database	Public Access	Age of Database System	Substantial Upgrades Planned
Electronic Docketing System (e-Docket)	Microsoft SQL Server	Contains all public pleadings filed with the Commission since 2002. It also contains all public orders issued by the Commission since 1913. Older rate case pleadings have also been added to eDocket.	The database is assessable by the Public and Commission Staff. It is located on the Commission's website.	The public can access the database through the Commission's website and mobile app.	Approximately 14 years old.	This system was upgraded in FY18 with improved functionality.
Competitive Local Exchange Carrier (CLEC) Database - Office of Technical and Regulatory Analysis (OTRA)	Microsoft Access	The database contains the name, contact information and status of all of the Competitive Local Exchange Carriers ("CLECs") that have been certificated by the Commission. In addition, the database contains the annual survey information from all certificated CLECs. The annual information include such items as annual jurisdictional revenues, total number of lines, total number of customers, whether the lines or customers are residential or commercial, and the method by which the CLEC is providing service (i.e. through its own facilities or through Verizon's facilities, or a combination of both).	The database is assessable to Commission Staff, but the primary user is the staff of the Office of Technical Regulatory Analysis.	The public does not have access to the database. The information contained on this database is confidential.	Approximately 16 years old.	The Access database is adequate for all of the Commission's needs at this time.

Name of Database	Type of Database	Detailed Description of Database	Persons Who Have Access to Database	Public Access	Age of Database System	Substantial Upgrades Planned
Confidential Pleadings Management System (CPMS)	Microsoft SQL Server	Contains confidential pleadings filed with the Commission.	The database is assessible by Commission Staff.	The public does not have access to the database. The Commission does not recommend public access to this information because the documents included in the database are filed with the agency as confidential documents. This requires the Commission to protect the documents from public disclosure while providing access to its staff, agents, and parties with signed confidential agreements with the filing company.	Approximately 5 years old.	The system was upgraded FY17 to a more secure web-based platform.
Vendor Database - Office of Deputy ED for Administrative Matters (ODEDAM)	Microsoft Access	This database tracks all of the legal and technical vendors used by the Commission for consulting and contracting purposes. It is also categorized by industry.	The database is assessible by the Procurement Staff.	The public does not have access to the database. The database contains confidential vendor information.	Approximately 15 years old.	The Access database is adequate for all of the Commission's needs at this time.
e-Travel and Training Database	Microsoft SQL Server	This database allows training and travel requests to be approved by appropriate managers and final approval by the Chairman. It also tracks the progress of the training and travel requests through out the approval process.	This database is assessible by Commission Staff to make training and travel requests. Users are provided with unique login credentials.	The public does not have access to the database.	Approximately 3 years old.	The system was upgraded in FY17 to include functionality enhancements and improved user efficiency.

Name of Database	Type of Database	Detailed Description of Database	Persons Who Have Access to Database	Public Access	Age of Database System	Substantial Upgrades Planned
e-Invoice Database	Microsoft SQL Server	This database allows invoices to be approved by appropriate contract administrators, and final approval of contractor invoices by the Chairman. It includes all information pertaining to the processing of invoices, dates, amounts, etc. and it tracks the progress of the invoices through the approval process.	This database is assessible by Commission Staff involved in the approval process of invoices. Specifically, Contract Administrators, Agency Fiscal Officer and the Office of the Executive Director of Administrative Matters Staff.	The public does not have access to the database.	Approximately 5 years old.	The system was upgraded in FY17 to include functionality enhancements and improved user efficiency.
e-Procurement Database	Microsoft SQL Server	This database allows for procurement requests to be approved by managers and the Chairman. It tracks the progress and approvals of procurements utilizing a work flow to route the request for approvals. It also contains all vendors used and contact information.	This database is assessible by Commission Staff involved in the procuring of goods and services and the approval of these goods and services. Specifically, Contract Administrators, Agency Fiscal Officer and the Office of the Executive Director of Administrative Matters Staff.	The public does not have access to the database.	Approximately 6 years old.	The system was upgraded FY17 to include functionality enhancements and improved user efficiency.
Pay Telephone Compliance Inspections Database - (OCE)	Microsoft Access	This database contains details of each pay telephone (incl. removed) located in the District of Columbia.	This database is assessible to the Office of Compliance and Enforcement (OCE) Staff.	The public does not have access to the database.	Approximately 15 years old.	The Access database is adequate for all of the Commission's needs at this time.

Name of Database	Type of Database	Detailed Description of Database	Persons Who Have Access to Database	Public Access	Age of Database System	Substantial Upgrades Planned
Natural Gas Pipeline Safety Database - (OTRA)	Microsoft Access	This database contains information pertaining to the inspection of natural gas construction projects in the District.	This database is assessible to Pipeline Safety Staff.	The public does not have access to this database.	Approximately 13 years old.	No substantial upgrades are planned for this database. The Access database is adequate for all of the Commission's needs at this time.
Renewable Portfolio Standard Application Tracking Database - (OTRA)	Microsoft Access	This database tracks application status of the Renewable Portfolio Standard Applications (RPS) filed with the Commission.	This database is assessible to Commission Staff handling RPS Applications.	The public does not have access to this database.	Approximately 11 years old.	This system is in the process of being reviewed for potential upgrades in the imminent future.
Automated Workflow System - (OCE)	Cloud-based Microsoft SQL Server	This database tracks the inspections and results of natural gas field inspections.	This database is assessible to the Office of Compliance and Enforcement (OCE) Staff.	The public does not have access to this database.	Approximately 2 years old.	This database is adequate for all of the Commission's needs at this time.
Master Meter Building Inspections Database - (OCE)	Microsoft Access	This database contains the records of findings pertaining to the removal of master meters from apartment buildings.	This database is assessible to the Office of Compliance and Enforcement (OCE) Staff.	The public does not have access to this database.	Approximately 12 years old.	No substantial upgrades are planned for this database. The Access database is adequate for all of the Commission's needs at this time.

Name of Database	Type of Database	Detailed Description of Database	Persons Who Have Access to Database	Public Access	Age of Database System	Substantial Upgrades Planned
Verizon Authorized Payment Locations Database (VAPL) - (OCE)	Microsoft Access	This database tracks all authorized payment locations for Verizon.	This database is assessible to the Office of Compliance and Enforcement (OCE) Staff.	The public does not have access to this database.	Approximately 22 years old.	No substantial upgrades are planned for this database. The Access database is adequate for all of the Commission's needs at this time.
Consumer Complaints Management System (OCS)	Microsoft SQL Server	This database contains the details pertaining to all consumer complaints and inquiries.	This database is assessible by the Chairman, Commissioners, Executive Director, and OCS Staff.	The public does not have access to this database. The public should not have access because it contains proprietary customer information such as account numbers and/or Customer Proprietary Network Information.	Approximately 5 years old.	No substantial upgrades are planned for this database. The Access database is adequate for all of the Commission's needs at this time.
Outreach Database (OCS)	Microsoft Access	This database tracks all Commission outreach activities and are listed by sponsor and ward.	This database is assessible to the Office of Consumer Services (OCS) Staff.	The public does not have access to this database because it contains detailed contact information for each venue. The Commission does not recommend public access to the database since there is a separate list of outreach activities, including date, time and location, on the Commission's website.	Approximately 16 years old.	The Access database is adequate for all of the Commission's needs at this time.

Question 48 - Attachment 17- FY 17 & 18. Please provide a detailed description of any new technology acquired in FY17 and FY18, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

Amount	Purpose	Where it is used	What it is used for
\$1,115.91	The purpose of this procurement is that a monitor was replaced and moved into another room to retire an older and smaller model. Three HDMI converter boxes were installed into several conference rooms so that we'd have an easy way to connect to the displays. Finally, 50 ft. of cable carpet covers for OCMS to use for hearings and other events being held in the Hearing Room.	Conference Rooms	Meetings and other events in order to display presentations and shared documents.
\$9,890.05	The purpose of this procurement is to purchase software utilized by all staff to open and create PDF files. Our current version is being phased out and will no longer be supported after October 30th, 2017.	Staff computers	Adobe Acrobat software used by staff.
\$2,499.90	This software is used by the IT department to remote into our network servers, users' workstations, and our own workstations so that we may help manage the Commission's resources. This software is very useful so that we can help people whether they are remote or we are away from the office.	Servers/Workstations	Provide remote support to servers and workstations.
\$2,494.23	The purpose of this procurement is for the purchase of software that will enable IT Staff to quickly determine what servers are out-of-date and in need of software patches as well as to easily deploy them. IT Office already has software to update all workstations so this gives the Commission a full circle with total protection. Also, this purchase includes USB Flash drives since Staff constantly request Flash Drives to complete their tasks.	Servers	Hardware/Software updating and patching software
\$16,500.00	The purpose of this procurement is to provide integrated software services to the IT department as it relates to case management and other related software databases.	Agency wide	Requirements and business process gathering for an Integrated Case Management System
\$6,200.00	The purpose of this agreement covers the annual maintenance of our supplemental HVAC system here at the Commission. This system supplies the air conditioning to the hearing room, PFB conference room, training room, etc. It has not been serviced since we moved in and should be serviced annually.	Conference and Hearing Room	Preventative maintenance on our supplemental HVAC units.
\$1,950.75	Currently, the Commission is working on a variety of projects with the shared goal of improving business processes and performance. Each project has required in-depth market research, stakeholder meetings, requirements gathering, drafting proposals, vendor solicitation (if applicable), and continuous communication. To continue effectively managing the projects on behalf of the Commission, at least one employee should attend the Project Management Principles training course. The course will provide the employee with the best industry practices to manage the projects from initiation to close-out. Increasing her overall knowledge of project management will prove to be an asset to the Commission as she will be able to effectively engage with the stakeholders and vendors on a more technical level. Also, completion of this course will increase her fundamental understanding of project management and provide the tools needed to effectually ascertain the goals and objectives of the Commission going forward.	Staff training	Project Management Training for a staff member.

Amount	Purpose	Where it is used	What it is used for
\$9,610.78	The purpose of this procurement is to order extra peripherals to be used by staff as well as items to enhance user's experience. These items include replacement displays since we're running low, keyboards and mice, webcams to allow staff to take advantage of the new Microsoft Skype for Business functionality both in the office and at home, various iPhone and computer cords, two new iPads so that we can have a larger screen when remoting in from home for server or user support tasks. Also, there are five small form factor computers, mounts and USB hubs for each of the conference room tables so that presentations are easy to display. Three vendors were asked for quotations and ABC Technical came in with the lowest price all while fulfilling our CBE requirement.	Miscellaneous peripherals	Normal wearable peripherals, surplus computing equipment and conference room computers for conference room presentations.
\$6,416.94	The purpose of this procurement is to replace the flat panel LCD displays located in three conference rooms. The existing displays are undersized for the room and average 42". These replacement displays feature more up-to-date peripheral connectivity as well as a larger size (60"). Replacement displays will be installed in the OTRA/OGC, OCS, and the Executive conference rooms which will make for a easier larger print viewing of Power Point and other types of presentations.	Conference Rooms	Larger LCD displays that are easier to view.
\$800.00	The purpose of this procurement is to provide funds to complete an X-Ray Scan of the floor in the Hearing Room. The Commission obligated \$1,500 to complete a GPR Scan but the new building management prefer X-Ray Scan. Thus the additional request for funds.	Hearing Room	Perform X-Ray scan of floor so we know where we can lay a/v wiring.
\$1,695.72	The purpose of this procurement is because the original e-Procurement (#11137) for six days of in-house training was deemed not to be enough to cover all staff. This amount being requested today is to cover two additional days of training for a total of 8 days.	Staff training	In-house Office 365 training on various applications.
\$31,725.00	The purpose of this procurement is to provide online training so that electric providers are knowledgeable about the Commission's electric supplier procedures and processes.	Commission website	A new section on the website where suppliers go to get re-certified.
\$470.95	The purpose of this procurement is to replace the bulb for the projector located in the Training Room. The bulb is needed to project documents and power points for meetings, training sessions, and other presentations. The previous bulb lasted two years before it had to be replaced.	Training Room	Replacement bulb for a projector.
\$5,087.16	The purpose of this procurement is to secure training for staff on the new Office 365 versions of our new applications. This training includes one day of classroom training for each user. The training will highlight the changes between the version we have and the new version that we have access to. The roll-out of the new applications will commence by the end June 2017.	Staff Training	In-house Office 365 training on various applications.
\$2,500.00	The purpose of this procurement is to secure support hours to be used, as needed. These hours will only be billed against if necessary repairs or maintenance warrant.	Computer/Network support	Support hours in the event that we require hardware/software support services.
\$2,375.00	The purpose of this procurement is to secure payment to MVS, Inc. for emergency services rendered. One of the Commission's physical servers that is responsible for hosting several virtual servers and runs several Virtual Machines software went down last week. These servers were very important to the operation of duties here at the Commission. Therefore, we called in the vendor who implemented this solution as they would be able to resolve the problem in the shortest amount of time possible.	Computer/Network support	Support was needed in order to bring back up a failed server.

Amount	Purpose	Where it is used	What it is used for
\$6,000.00	The purpose of this procurement is to hire a developer that can assess changes needed to make "source code" information provided free of charge from the Wisconsin PSC usable to us. This software should provide the framework from which we can build an automated eCase Binder application for use in future hearings as well as Case Management. I would call this the first step on the road to automation.	IT Department	Hire vendor to document what the source code we received would accomplish and what would need to be developed.
\$4,924.91	The purpose of this procurement is to purchase the Adobe Creative Cloud software suite. It is used by several staff members for the creation of publications as well as digital media content. It is a robust suite of programs that brings media to life and gives it a professional look.	Outreach and Graphics team	Subscribe to Adobe's Creative Cloud so that we might produce professional looking presentations and publications for residents.
\$2,400.00	The purpose of this procurement is to provide consulting hours that will be used in cooperation with PSC IT staff. The consultants will ensure that Staff is following best practices with contacting potential vendors as well as properly defining our business needs.	IT Department	Hire vendor to conduct market research on off the shelf workflow solutions.
\$2,479.90	The purpose of this procurement is to purchase software that enables the Commission to get software updates, patches, fixes, and technical support if required.	IT Department	Renew subscription with our IT vendor appliance. This helps provide software updates to our computers.
\$5,040.00	The purpose of this procurement is to enhance the CCMS database, the heart of the Consumer Services Department. Attached are quotes for annual maintenance so that we may keep the software up to date with upgrades and security patches. Also, an open PO is being created so that we can plan for future, small enhancements on an as needed basis.	Office of Consumer Services	Renewal of our annual maintenance agreement with vendor. Also, an open purchase order for future enhancements and updates.
\$89.95	The purpose of this procurement is to have the software to securely wipe all of the Commission's old laptop computers for surplus. This hard drive cleaning software is a necessary purchase for all retired computers that we surplus.	IT Department	Software to securely wipe old computer hard drives before we give them to be surplussed.

Question 48 - Attachment 17 - Acquired Technology

Office Name: Office of Information Technology (FY2018)			
Amount	Purpose	Where it is used	What it is used for
\$1,839.35	The purpose of this request is to renew our subscription with Quest (formerly Dell) so that we may continue to offer software updates to all user workstations. This is a high-level request to safeguard our computers.	IT Department	This network appliance provides software updates to all of our computer workstations.
\$2,500.00	The purpose of this procurement is to open the PO to cover the cost of emergency and technical support provided by MVS, Inc. MVS has performed server type support for us for a number of years. MVS is a CBE certified company operating in the District of Columbia.	IT Department	This was to cover any emergency support needed for our network servers and equipment.
\$6,900.00	The purpose of this procurement is to continue last year's offering of additional Microsoft application training to staff. The training was well received and staff were very pleased with the training that they received from Softek. Softek offers a convenient location a few blocks away as well as very competitive pricing. Also, Softek is CBE certified and located in the District of Columbia.	Commission-wide	Staff training on a variety of topics related to our recent upgrade to Office 365.
\$285.00	The purpose of this procurement is to have AAvise design to come in to support the Winter Ready event and troubleshoot minor problems with the production.	Hearing Room	Hire a professional A/V consultant to be on-site during an important public event.
\$11,781.20	The purpose of this procurement is to secure IT supplies so that we can keep everything running smoothly. We are down to our last one or two laptops and this order includes five additional laptops. As well as the associated cables, docking stations, locks, etc. Also, a copy of Microsoft Project software is needed so that detailed timelines, goals, milestones for projects going on around the Commission can be created. A replacement iPad is included so that we can continue to operate the Hearing Room a/v system remotely. MVS came in with the lowest bid for this procurement and they are CBE certified so MVS is the recommended company for this purchase.	IT Department	Procure new laptops and other miscellaneous items necessary to support staff.
\$2,499.00	The purpose of this procurement is to have an open PO to be used as needed when problems and maintenance are required on the fleet of HP printers that we have around the Commission.	IT Department	Support for unexpected printer repairs and supply needs.
\$1,630.00	The purpose of this procurement is to purchase new docking stations to secure ten new docking stations for staff laptops. A few docking stations have been acting up and therefore have been replaced. We are now out of spare docking stations and don't want to get caught without. We anticipate that over time a few more might fail.	IT Department	Procure miscellaneous IT equipment required to secure user laptops.
\$320.00	The purpose of this procurement is to rent microphones and microphone stands so that we can have ample wireless microphones and mic stands for all parties during the Winter Ready DC event.	Hearing Room	Hire an A/V equipment that was used during a hosted event held at the Commission.
\$2,935.44	The purpose of this procurement is to provide a support and maintenance contract allowing twelve users to access the CCMS system as well as provide the Commission with technical support calls to the Avineon help desk.	IT Department	The CCMS system is used by our Consumer Services department to manage residents inquiries and complaints. This procurement establishes a support contract with the vendor.