

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of the Attorney General**

**ATTORNEY GENERAL**  
**KARL A. RACINE**



February 9, 2019

The Honorable Charles Allen  
Chairman, Committee on the Judiciary & Public Safety  
Council of the District of Columbia  
1350 Pennsylvania Avenue, NW  
Washington, DC 20004

**Re: OAG Responses for FY 2017-2018 Performance Oversight Hearing – February 11, 2019**

Dear Councilmember Allen:

I am advised that on February 11, 2019, the Committee on the Judiciary & Public Safety will hold a performance oversight hearing on the Office of the Attorney General (OAG). In preparation for that hearing and in answer to the questions that your office transmitted to us on January 28, 2019, we submit the attached responses. Both a hard copy and an electronic version of the responses are being provided to your office. I appreciate the opportunity to work with you and the Committee.

General Questions

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel and note the date that the information was collected on the chart.

**RESPONSE:** See Attachment 1. This is current as of January 14, 2019 to accord with the Schedule A provided in Attachment 2.

- a. Please provide an explanation of the roles and responsibilities of each division and subdivision.

**RESPONSE:**

**Immediate Office of the Attorney General** – provides overall supervision and guidance to all divisions within the office, pursues the public interest, objectively and

independently and serves District residents through its communications and outreach programs.

**Commercial** – provides legal services and advice for numerous core governmental functions, from the procurement of essential goods and services and acquisition of real estate through support of economic development efforts and government property management, to the financing of government operations through bonds and collection of taxes.

- **Land Use** – provides legal assistance to District agencies with respect to land use planning, zoning, historic preservation, transportation, motor vehicle regulation, and the use of public space;
- **Procurement** – provides legal services, including legal review and advice to the District government and its contracting officials, so that it can enter into legally defensible contracts;
- **Tax and Finance** – provides tax litigation and bond preparation legal services to the District government so that it can obtain better financial documents and can recover funds owed from taxes;
- **Land Acquisition and Bankruptcy** – provides land acquisition and bankruptcy legal services to the District government so that it can recover funds owed from bankruptcy proceedings; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Legal Counsel** – provides legal research and advice to the Executive Office of the Mayor (EOM), the Attorney General, agency officials and employees, and occasionally, the Council of the District of Columbia; and reviews and drafts legislation and regulations for the EOM, the agencies, and the Attorney General; and handles FOIA requests.

- **Legal Advice** – provides legal guidance, counseling, and legal sufficiency certification services to the District government and its employees; legislative and regulatory review, drafting, and monitoring; and training in the areas of administrative law and procedure, ethics, appropriations law, legislative and regulatory drafting, and other areas of importance to District government. Its work is designed to assist District government entities and employees to legally and efficiently accomplish the District government's mission while minimizing risk of adverse legal consequences;
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Child Support Services** -- authorized under Title IV-D of the Social Security Act, services families by locating absent parents, establishing paternity, establishing monetary orders, establishing medical support orders, collecting ongoing support and enforcing delinquent support orders. This division is subject to federally mandated performance requirements.

- **Office of the Division Deputy**— Directs managers in all program functions including the establishment and enforcement of child support obligations, accounting, automated systems, staff development, quality assurance, development of policy and procedure, reviewing and drafting legislation, all Human Resource activities and directly supervises several units including the First Response Unit and Procurement.
- **Legal Services**—represents the District of Columbia and other states through all stages of child support litigation and contempt proceedings. Intake Units create all cases for establishment and refer cases to Litigation Unit for filing in DC Superior Court. Locate Unit engages in service of process of non-custodial parent for matters before DC Superior Court.
- **Policy, Training and Administrative Affairs** – develops CSSD policy in compliance with Federal and District laws, develops training to promote staff development in compliance with relevant laws, and manages the Hospital Paternity Unit and the Aging Case and Review Unit in establishing administrative paternity and litigating cases where the child will soon emancipate. Represents the Division in all matters before the Office of Administrative Hearings; and
- **Fiscal Operations** – divided into several business units responsible for data reliability, wage withholding, enforcement, federal reporting, and disbursement of child support orders pursuant to federal law.

**Civil Litigation** – provides representation for the District of Columbia, its agencies, and employees in civil lawsuits, both jury and non-jury, filed in federal and local courts. Its cases range from simple slip-and-fall and auto accident claims to extremely serious lawsuits, such as medical malpractice resulting in quadriplegia and brain damage. This division handles constitutional challenges to government actions; civil rights actions under 42 U.S.C. § 1983 arising from alleged police misconduct, as well as related common law claims of false arrest and excessive force; and civil rights cases brought by employees and others under Title VII of the 1964 Civil Rights Act (as amended), the Americans with Disabilities Act, and other federal and local anti-discrimination laws.

- **General Litigation** – Civil litigation activities are carried out by four sections. These sections provide litigation, representation, and advice services to the District government, its agencies, and employees so that liability can be minimized and risk mitigated in the numerous civil actions filed against the District and its employees every year; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Public Interest** – provides representation for the District of Columbia, its agencies, and employees in complex civil lawsuits including those seeking injunctive relief, those requiring enforcement of agency orders, and contract matters.

- **Equity Section** – defends the District government in complex equity actions seeking temporary, preliminary, and permanent injunctive relief that may impact

the operations of an agency's programs;

- **Civil Enforcement Section** – provides enforcement, protection, representation, and advisory services to the District government and residents so that they can enjoy reduced risk of harm, protection of rights, and monetary recovery;
- **Government Contracts Section** – defends the District government in contract matters filed at the District of Columbia Contract Appeals Board (CAB) and the District of Columbia Superior Court. The contractor disputes include, but are not limited to, challenges to terminations for default, equitable adjustment and construction delay claims, and general breach of contract disputes; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Public Advocacy** – focuses on affirmative, public interest civil litigation on behalf of residents of the District, including litigating cases essential to preserving affordable housing and protecting residents from other abuses; and litigating in an array of public integrity arenas, including false claims, Medicaid fraud, antitrust, nonprofit organization abuses, environmental enforcement, wage theft, consumer protection and tuition fraud.

- **Office of Consumer Protection** – investigates and takes enforcement actions under the Consumer Protection Procedures Act and other District and federal consumer laws, performs public outreach and education, provides legislative support on issues that affect consumers, and receives and mediates consumer complaints.
- **Public Integrity** – enforces the District's False Claims Act and Nonprofit Corporation Act, federal and District antitrust laws, environmental laws, charities oversight, and other laws that protect the District Government, nonprofit organizations, and the marketplace from fraudulent, abusive, and anticompetitive practices.
- **Housing and Community Justice** – engages with District residents to address nuisance properties using authority under the Drug, Firearm, or Prostitution-Related Nuisance Abatement Act, litigates to address properties with housing conditions and other issues under the Tenant Receivership Act, and enforces the District's wage laws; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Public Safety** – protects vulnerable populations, assists crime victims, initiates legal action to rehabilitate, and when necessary, prosecutes juveniles charged with law violations, prosecutes adult misdemeanor criminal offenses within the jurisdiction of the Office of the Attorney General.

- **Criminal** – provides prosecution services, consultation, and other legal representation services to the District government to enhance the safety of the residents of the District of Columbia through the appropriate resolution of cases.
- **Juvenile** – provides prosecution services of juvenile matters, consultation, and other legal representation services to the District government to enhance the safety of the residents of the District of Columbia through the appropriate resolution of



cases.

- **Domestic Violence** – provides services to domestic violence victims in the District of Columbia to reduce their risk of harm and protect their rights, thereby enhancing their quality of life.
- **Mental Health** – provides representation to the Department of Behavioral Health (DBH) by litigating cases in Family Court. Attorneys in the Mental Health Section represent DBH in all phases of the civil commitment process, commission hearings, annual reviews, and guardianship hearings.
- **Restorative Justice and Victims' Services** – serves two distinct functions. The Restorative Justice Facilitators in the Restorative Justice Program offer division prosecutors an alternative to prosecution option for eligible cases, which entails bringing together the victim and the offender in facilitated restorative justice conferences to resolve the conflict, repair the harm caused, and restore the victim. The section provides the same services to the United States Attorney's Office prosecutors for select misdemeanor cases. The Victim Services Program is comprised of social services professionals dedicated to assisting and supporting individuals who are victims of and witnesses to serious and violent crimes by juvenile and adult offenders;
- **Special Victims Unit** – is a specialized unit that prosecutes offenses and helps seek justice for victims who fall into one or more of the following categories: (1) any victim of a sexual assault or attempted sexual assault; (2) a victim of any crime who is under 13 years of age; (3) a victim of any crime who is 65 years of age or older; (4) a victim or respondent believed to be involved in human trafficking; (5) a victim who is vulnerable or disabled; and (6) cases involving failure to report child abuse or neglect under the District's mandated reporter statute. The unit is also designed to provide victims with the special services they need to cope with trauma.
- **Juvenile Specialty Courts Unit** - handles truancy, runaway, and juvenile behavioral diversion program cases;
- **Special Projects and Litigation Support Unit** - enhances the Division's ability to compile and analyze data, to research and support special initiatives, to coordinate the presentation of the office in many criminal justice and criminal justice-related areas, and to support the litigation of all sections and units in the Division. The Special Projects and Litigation Support Unit also creates initial drafts of proposed legislation involving juvenile and criminal justice reforms; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Office of the Solicitor General** – manages the District's civil and criminal appellate litigation and practices most frequently before the District of Columbia Court of Appeals, the United States Court of Appeals for the District of Columbia Circuit, and the Supreme Court of the United States. The docket includes appeals in a wide variety of civil, family, criminal, juvenile, tax, and administrative cases from trial courts and petitions for review from District agencies.

- **Civil and Administrative Appeals** – provides appellate representation in a wide variety of civil and administrative cases;
- **Criminal and Juvenile Appeals** – provides appellate representation in criminal and juvenile cases; and

- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Family Services** – protects the District’s most vulnerable citizens -- abused and neglected children -- by representing their interests in Family Court proceedings.

- **Child Protection** – Child protection activities are carried out by four sections. To reduce the risk of harm to vulnerable and at-risk children, these sections protect the rights of children in Family Court proceedings to prevent abuse and neglect by their caretakers; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities.

**Personnel, Labor & Employment Division** – defends agencies in personnel-related matters such as suspensions, terminations for employee misconduct, and reductions-in-force; provides training and professional development for all OAG employees in order to more effectively fulfill its mission; hires and maintains staff through on-campus interviews, interviews at job fairs, and traditional acceptance of applications; ensures fairness and diversity in the workplace; processes all grievances related to discipline; and serves as OAG’s chief negotiator on collective bargaining issues for the attorney union.

- **Human Resources** – provides human resource management services that strengthen individual and organizational performance and enable OAG to attract, develop and retain a well-qualified, diverse workforce. The Human Resources Section also provides oversight of administrative and managerial employee evaluations; serves as a liaison between OAG employees and D.C. Human Resources to resolve personnel and benefits-related actions; and processes all employee personnel actions such as hiring, terminations, promotions and pay increases;
- **Personnel and Labor Relations** – provides litigation representation and advice services to District government agencies so that they can manage and reduce liability exposure with respect to personnel decisions and to minimize fiscal and programmatic impact; and
- **Office of the Division Deputy** – provides supervision of, and support to, divisional activities, and processes all grievances and unfair labor practice charges brought by the attorneys’ union.

**Support Services Division** – provides administrative and operational support to the agency.

- **Finance** – provides comprehensive and efficient financial management services to and on behalf of OAG to maintain the financial integrity of the District of Columbia.
- **Operations** – provides administrative and operational support to the entire office, not otherwise included in the Agency Management program, including procurement and customer service.
- **Investigations** – provides investigative support to the litigating divisions of the office.

- b. Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

**RESPONSE:** During the past year, OAG realigned its Immediate Office to better lead the agency, concentrating on key areas that require coordination. To that end, OAG hired a dedicated Chief Operating Officer to lead transformation in the areas of information technology, human resources, operations, and procurement. The Chief of Staff now manages and ensures coordination between communications, community engagement, legislative and intergovernmental affairs, and policy. Also in the Immediate Office, a Senior Counsel for Litigation was added to focus on OAG's trial practice and major litigation, and a Senior Counsel for Policy was added to help drive the Attorney General's policy agenda. OAG also made changes to the Public Safety, Public Advocacy, and Child Support Services Divisions in order to create synergies and better serve District residents. First, in PSD, OAG created the Special Victims Unit to seek justice for particularly vulnerable victims, including those who are particularly young or elderly or those who have experienced sexual assault or human trafficking. Second, OAG moved the Office of Consumer Protection within PAD, aligning it with OAG's other affirmative work and allowing for greater collaboration across offices and sections to bring hybrid cases. Last, OAG realigned its CSSD information technology unit to report to OAG's information technology section under the supervision of the agency's Chief Information Officer to create synergies and maximize the efficiency of its information technology resources.

2. Please provide a current Schedule A for the agency which identifies each position by program and activity codes, with the employee's name, title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

**RESPONSE:** See Attachment 2.

3. Please list all employees detailed to or from your agency. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee's projected date of return.

**RESPONSE:** One OAG employee is detailed to the Department of Behavioral Health, Office of General Counsel, to assist with coverage caused by a military deployment. The detail began on August 6, 2018 and ends on February 5, 2019.

4. Please provide the Committee with:

- a. A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle collisions involving the agency's vehicles in FY18 and FY19, to date;

**RESPONSE:** See Attachment 3 for the agency vehicle inventory.

**Vehicle Accidents (FY 18 and FY 19)**

Description	Date of Incident	Vehicle Type
Vehicle struck private citizen's vehicle while attempting to make a U-turn from center lane on Minnesota Avenue, NE	10/25/18	2017 Chevy Cruze
Vehicle struck by private citizen while parked and assisting stranded motorist on shoulder of Baltimore/Washington Parkway	1/24/19	2009 Honda Civic
Vehicle struck by private citizen while parked in front of One Judiciary Square.	11/7/17	2013 Dodge Caravan
Vehicle struck by private citizen from behind on Good Hope Rd. SE.	4/19/18	2009 Honda Civic
Private citizen ran red light at the intersection of 4 <sup>th</sup> & F Streets, NE and OAG vehicle with right of way struck the offending vehicle	1/31/19	2017 Chevy Cruze

- b. A list of travel expenses, arranged by employee for FY18 and FY19, to date, including the justification for travel.

**RESPONSE:** See Attachment 4.

5. For FY18 and FY19, to date, please list all intra-District transfers to or from the agency and the purpose for each transfer.

**RESPONSE:**

<b>FY18 OAG Seller (Services Provided To Another Agency)</b>	<b>Transfer From Other Agencies</b>	<b>Purpose</b>
1391-Office of Victims Services and Justice Grants	\$401,902.19	Personal Services
1394-Department of Housing and Community Development	\$238,018.30	Personal Services
1396-Office of Zoning	\$267,685.28	Personal Services
1406-Dept. of Consumer Regulatory Affairs	\$287,910.33	Personal Services
1407-Office of Tax and Revenue	\$267,965.19	Personal Services
1409/1477-Department of Human Services-WF-APS	\$248,265.08	Personal Services
1410-Department of Transportation	\$834,249.59	Personal Services
1413-Child and Family Services Agency	\$701,967.46	Personal Services
1418-Department of Environment	\$354,022.23	Outside Legal Counsel
1421-Department of General Services	\$128,801.48	Personal Services
1434-Executive Office of Mayor	\$88,282.30	Personal Services
1437-Department of Health Care Finance	\$38,117.00	Personal Services
1479-Real Property Tax Appeals Commission	\$10,000.00	Personal Services
<b>Total</b>	<b>3,867,186.43</b>	

<b>FY18 OAG Buyer (Services Purchased from Another Agency)</b>	<b>Transfer To Other Agencies</b>	<b>Purpose</b>
Department of General Services	\$966,273.56	Fixed costs
Department of Human Resources/Security Services	\$3,270.00	Background checks to comply with federal law
Office of the Chief Technology Officer	\$155,258.55	Fixed costs
Department of Parks and Recreation/Community Events	\$2,500.00	Permits/other services for community events
Office of the Tenant Advocate	\$2,760.00	Support for training event
Metropolitan Police Department	\$280,500.00	Paternity/Warrant services for child support matters
Office of Administrative Hearings	\$34,266.00	Administrative hearings for child support matters
Department of Health	\$80,825.00	Vital records for child support matters
<b>Total</b>	<b>\$1,525,653.11</b>	

<b>FY19 OAG Seller (Services Provided To Another Agency)</b>	<b>Transfer/Projected Transfer From Other Agencies</b>	<b>Purpose</b>
1391-Office of Victims Services and Justice Grants	\$469,564.00	Personal services
1394-Department of Housing and Community Development	\$169,254.00	Personal services
1396-Office of Zoning	\$306,777.00	Personal services

1406-Department of Consumer Regulatory Affairs	\$309,399.00	Personal services
1407-Office of Tax and Revenue	\$314,417.00	Personal services
1409/1477-Department of Human Services-WF-APS	\$261,615.00	Personal services
1410-Department of Transportation	\$1,110,821.00	Personal services
1413-Child and Family Services Agency	\$949,395.63	Personal services
1421-Department of General Services	\$190,590.00	Personal services
1437-Department of Health Care Finance	\$39,135.00	Personal services
1442-Office of Risk Management	\$50,000.00	Nonpersonal services
1479-Real Property Tax Appeals Commission	\$10,000.00	Personal services
<b>Total</b>	<b>\$4,180,967.63</b>	

<b>FY19 OAG Buyer (Services Purchased from Another Agency)</b>	<b>Projected Transfer To Other Agencies</b>	<b>Purpose</b>
Metropolitan Police Department	\$526,295.00	Paternity/Warrant services for child support matters
Office of Administrative of Health	\$96,600.00	Administrative hearings for child support matters
Department of Health	\$132,350.00	Vital records for child support matters
<b>Total</b>	<b>\$755,245.00</b>	

6. For FY18 and FY19, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:
- The revenue source name and code;
  - The source of funding;
  - A description of the program that generates the funds;
  - The amount of funds generated by each source or program;
  - Expenditures of funds, including the purpose of each expenditure; and
  - The current fund balance.

**RESPONSE:**

**FY 2018**

**Revenue Source Name and Code: TANF - 0603**

Source of Funding: Child support collections on behalf of families in the Temporary Assistance to Needy Families (TANF) program. Pursuant to Section 457 of the Social Security Act, the District transfers 50 percent of its collections to the federal government and keeps the remaining 50 percent for the child support program.

Description of Program Generating the Fund: Child support collections on behalf of families in the TANF program.

Amount of Funds Generated: \$1,920,975.56

Expenditures: \$2,458,327.03

Purpose of Expenditures: Personal and non-personal services support (supplies, copier lease) on behalf of child support enforcement.

FY18 Fund Balance (Uncertified): \$10,472,659.87

**Revenue Source Name and Code: Child Support Interest Income - 0605**

Source of Funding: Interest on the District's child support bank account. The child support enforcement division collects child support payments from non-custodial parents and holds them in a bank account for distribution to custodial parents, which must take place within 48 hours of receiving the payment. The money in the account bears interest during the time between collection and distribution.

Description of Program Generating the Fund: Interest income on child support bank account.

Amount of Funds Generated: \$0

Expenditures: \$0

FY 18 Fund Balance (Uncertified): \$2,427.71

**Revenue Source Name and Code: Nuisance Abatement - 0615**

Source of Funding: Revenue is generated by proceeds from drug, firearm, or prostitution related nuisance abatement actions. The fund is restricted to costs reasonably related to the enforcement of nuisance abatement and housing receivership matters carried out by the Attorney General.

Description of Program Generating the Fund: Nuisance abatement actions involving drugs, firearms, or prostitution.

Amount of Funds Generated: \$0

Expenditures: \$0

FY 18 Fund Balance (Uncertified): \$2,000.00

**Revenue Source Name and Code: Litigation Support Fund - 0616**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District. The fund supports general litigation expenses associated with prosecuting or defending litigation cases on behalf of the District.



Description of Program Generating the Fund: Litigation actions on behalf of the District.

Amount of Funds Generated: \$4,411,684.00

Amount of Funds Transferred to General Fund: \$298,319.00

Revenue Balance: \$4,113,365.14

Expenditures: \$1,505,110.24

Purpose of Expenditures: To support OAG litigation with, for example, a program to allow for electronic discovery and payments to expert witnesses.

FY18 Fund Balance (Uncertified): \$4,552,235.16

**Revenue Source Name and Code: Attorney General Restitution Fund - 0617**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District and identified claimants. The fund pays to claimants recoveries from settlements and judgments. The funds also permits payment of administrative fees associated with administering recoveries.

Description of Program Generating the Fund: Litigation actions on behalf of the District and identified claimants.

Amount of Funds Generated: \$ 867,800.04

Expenditures: \$ 732,387.70

Purpose of Expenditures: To administer to claimants court-ordered payments or payments pursuant to settlement agreements.

FY18 Fund Balance (Uncertified): \$135,412.34

**FY 2019**

**Revenue Source Name and Code: TANF - 0603**

Source of Funding: Child support collections on behalf of families in the Temporary Assistance to Needy Families (TANF) program. Pursuant to Section 457 of the Social Security Act, the District transfers 50 percent of its collections to the federal government and keeps the remaining 50 percent for the child support program.

Description of Program Generating the Fund: Child support collections on behalf of families in the TANF program.

Amount of Funds Generated: \$437,762.41

Expenditures: \$586,656.70

Purpose of Expenditures: Personal and non-personal services support (supplies, copier lease) on behalf of child support enforcement.

FY18 Fund Balance (Uncertified): \$ 10,472,659.87

**Revenue Source Name and Code: Nuisance Abatement - 0615**

Source of Funding: Revenue is generated by proceeds from drug, firearm, or prostitution related nuisance abatement actions. The fund is restricted to costs reasonably related to the enforcement of nuisance abatement and housing receivership matters carried out by the Attorney General.

Description of Program Generating the Fund: Nuisance abatement actions involving drugs, firearms, or prostitution.

Amount of Funds Generated: \$ 4,000.00

Expenditures: \$0

FY 18 Fund Balance (Uncertified): \$2,000.00

**Revenue Source Name and Code: Litigation Support Fund - 0616**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District. The fund supports general litigation expenses associated with prosecuting or defending litigation cases on behalf of the District.

Description of Program Generating the Fund: Litigation actions on behalf of the District.

Amount of Funds Generated: \$ 3,713,324.03

Expenditures: \$ 399,210.40

Purpose of Expenditures: To support OAG litigation with, for example, a program to allow for electronic discovery and payments to expert witnesses.

FY18 Fund Balance (Uncertified): \$4,552,235.16

**Revenue Source Name and Code: Attorney General Restitution Fund - 0617**

Source of Funding: Revenue is generated by recoveries from claims and litigation brought by OAG on behalf of the District and identified claimants. The fund pays to claimants recoveries from settlements and judgments. The funds also permits payment of administrative fees associated with administering recoveries.

Description of Program Generating the Fund: Litigation actions on behalf of the District and identified claimants.

Amount of Funds Generated: \$ 6,021.53

Expenditures: \$ 49,223.13

Purpose of Expenditures: To administer to claimants court-ordered payments or payments pursuant to settlement agreements.

FY18 Fund Balance (Uncertified): \$135,412.34

7. For FY18 and FY19, to date, please list any purchase card spending by the agency, the employee making each expenditure, and the general purpose for each expenditure.

**RESPONSE:** See Attachment 5.

8. Please list all memoranda of understanding ("MOU") entered into by your agency during FY18 and FY19, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.

**RESPONSE:**

<b>FY18 OAG Seller</b>	<b>Start</b>	<b>End</b>
Child and Family Services	10/01/17	09/30/18
Department of Housing & Community Dev	10/01/17	09/30/18
Department of Human Services - Adult Protective Services	10/01/17	09/30/18
Department of Human Services - Welfare Fraud	10/01/17	09/30/18
Department of Transportation	10/01/17	09/30/18
Department of Transportation - DWI/DUI	10/01/17	09/30/18
Department of Transportation - TSRP	10/01/17	09/30/18
Dept. of Consumer Regulatory Affairs-Nuisance	10/01/17	09/30/18
Dept. of Consumer Regulatory Affairs-OPLA	10/01/17	09/30/18
Dept. of Health Care Finance	10/01/17	09/30/18
Office of Tax and Revenue	10/01/17	09/30/18
Office of Zoning	10/01/17	09/30/18
Real Property Tax Appeals Commission	10/01/17	09/30/18
Office of Victims Services and Justice Grants	10/01/17	09/30/18
Department of Energy and Environment	10/01/17	09/30/18
Executive Office of Mayor	10/01/17	09/30/18
Department of General Services	10/01/17	09/30/18

<b>FY18 Buyer</b>	<b>Start</b>	<b>End</b>
Department of Health	10/01/17	09/30/18
Office of Administrative Hearings	10/01/17	09/30/18
Office of Chief Technology Officer	10/01/17	09/30/18
Department of Parks and Recreation/Community Events	10/01/17	09/30/18
Office of The Tenant Advocate	10/01/17	09/30/18
Metropolitan Police Department	10/01/17	Until terminated by the parties
Department of Human Resources/Security Services	10/1/17	9/30/18 with option to extend for 1 year (or fraction of a year)
Department of Human Services/OCTO (Data Sharing)	6/21/17	9/30/2026 with option to extend for 2 five-year periods

<b>FY19 OAG Seller</b>	<b>Start</b>	<b>End</b>
1391-Office of Victims Services and Justice Grants	10/01/18	09/30/19
1394-Department of Housing and Community Development	10/01/18	09/30/19
1396-Office of Zoning	10/01/18	09/30/19
1406-Dept. of Consumer Regulatory Affairs-OPLA/Nuisance	10/01/18	09/30/19
1407-Office Of Tax and Revenue	10/01/18	09/30/19
1409/1477-Department of Human Services-WF-APS	10/01/18	09/30/19
1410-Department of Transportation	10/01/18	09/30/19
1413-Child and Family Services Agency	10/01/18	09/30/19
1421-Department of General Services	10/01/18	09/30/19
1437-Dept. of Health Care Finance	10/01/18	09/30/19
1479-Real Property Tax Appeals Commission	10/01/18	09/30/19

<b>FY19 Buyer</b>	<b>Start</b>	<b>End</b>
Department of Health	10/01/18	09/30/19
Office of Administrative Hearings	10/01/18	09/30/19
Office of Chief Technology Officer	10/01/18	09/30/19
Department of Parks and Recreation/Community Events	10/01/18	09/30/19
Metropolitan Police Department	10/01/18	Until terminated by the parties
Department of Human Resources/Security Services	10/1/18	9/30/19 with option to extend for 1 year (or fraction of a year)
Department of Human Services/OCTO (Data Sharing)	6/21/18	9/30/2026 with option to extend for 2 five-year periods

9. Please summarize and provide the status of all existing capital projects and those in the financial plan, including a brief description and status update, the amount budgeted by fiscal year, actual dollars spent, and any remaining balances (by type of funds). In addition, please provide:

- a. An update on all capital projects concluded in FY17, FY18, and FY19, to date, including the amount budgeted, actual dollars spent, any remaining balances, and

whether the project had an impact on the operating budget of the agency. If so, please provide an accounting of such impact.

**RESPONSE:**

**CSSD DCCSES Upgrade:** The Child Support Services Division has one open capital project, the District of Columbia Child Support Enforcement System (DCCSES) Enhancement Project.

To date, the DCCSES project has expended \$4,991,328.87 of the \$6,304,000 capital budget. This was used to move the system from outmoded, unsupported software and hardware to a Microsoft-based platform, and create several internal applications, including a data warehouse containing all transaction information. This has resulted in fewer payment processing errors, and increased visibility into CSSD operations.

This leaves a balance of \$1,312,671.73 to plan and design modernization of the following components:

- Electronic Court Orders/Family Court Data Exchange system
- Master Database and Data protection and Synchronization system

**Partial Fleet Upgrade:** In FY18, OAG had 23 vehicles in its fleet, of which approximately one-third were more than seven years old. This capital project allowed OAG to replace four of the vehicles in its fleet, thereby reducing repair costs and increasing employee efficiency. In December 2016, the \$100,000 project budget was approved and all funds have been expended. There was no impact on the agency's operating budget.

- b. An update on all capital projects planned for FY18, FY19, FY20, FY21, FY22, and FY23.

**RESPONSE:**

**CSSD DCCSES Upgrade:** For FY18 OAG plans to continue modernizing DCSSES by implementing DCSSES Court, a system used by Family Court Judges and DCSSES legal staff to issue or modify child support orders. All funds will be expended by September 30, 2019.

- c. A description of whether the capital projects begun, in progress, or concluded in FY16, FY17, or FY18, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact.

**RESPONSE:**

**CSSD DCCSES Upgrade:** In FY 19 and FY 20, the continuation and completion of the project will have an impact on OAG's operating budget, specifically TANF and federal grant funds. OAG will spend about 8.73M in TANF and receive a federal match of about 17.4M over the two years.

10. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY18 and FY19, to date. For each, include a description of the need, the amount of funding requested, and whether the request was approved or denied.

**RESPONSE:**

**FY 18 Operational Budget Enhancement Requests**

Request Title	Request Title	Total Cost	Approved
One Discovery Attorney (LA 12/4)	One attorney to review MPD discovery personnel data/body camera video	\$109,375	Yes
Two Discovery Technicians (DS 9/8)	Two Discovery Technicians to review MPD personnel data/body camera video	\$157,377	Yes
Mental Health Paralegal (DS 11/10)	One Mental Health Paralegal to provide litigation support	\$98,947	Yes
Family Appeals Attorney (LA 15/1)	Family Appeals Attorney to defend appeals of family court cases	\$163,144	Yes
Public Integrity Unit Manager (LX 1/0)	Public Integrity Unit Manager to supervise attorneys and staff in the Public Integrity Unit	\$172,060	Yes
Environmental Law Attorney (LA 15/1)	Environmental Law Attorney to handle environmental matters	\$163,144	Yes
False Claims & Medicaid Fraud Enf. Attorney (LA 15/1)	False Claims & Medicaid Fraud Enforcement Attorney to litigate false claims and Medicaid fraud matters	\$163,144	Yes
Two Civil Rights and Wage Theft Attorneys (LA 14/1)	Two Civil Rights and Wage Theft Attorneys to litigate civil rights and wage theft matters	\$278,420	Yes
One Public Advocacy Investigator (DS 12/1)	One Public Advocacy Investigator to investigate matters for the Public Integrity Unit	\$95,103	Yes
Community Engagement	One Community Engagement Specialist to engage the community	\$99,820	Yes

Specialist-Senior (ES 6/0)	on issues of import to the community		
Community Engagement Specialist (DS 9/4)	One Senior Community Engagement Specialist to engage the community on issues of import to the community	\$70,839	Yes
Four Litigation Support Specialists (DS 11/1)	Four Litigation Support Specialists to provide specialized support for trials and large discovery productions	\$310,141	Yes
Three Victim Offender Mediation Specialists	Three Victim Offender Mediation Specialists to mediate disputes as an alternative to prosecution in juvenile matters	\$302,371	Yes
<b>Total</b>		<b>\$2,183,885</b>	

#### **FY 19 Operational Budget Enhancement Requests**

<b>Request Title</b>	<b>Description</b>	<b>Cost</b>	<b>Approved</b>
One Elder Abuse Prevention Attorney (LA 14/1)	One attorney to prosecute elder abuse crimes	\$138,883	Yes
One Elder Abuse Prevention Investigator (12/1)	One investigator to investigate allegations of elder abuse crimes	\$95,331	Yes
One Tax/Finance Attorney (LA 13/3)	One tax attorney to conduct discovery/trial and represent DC in the hundreds of pending and anticipated property tax assessment appeals. Discovery includes weekly mediation, site inspections, depositions, financial discovery. Also would assist with 1,200 other real property tax assessment cases and 1,500 tax sale foreclosure cases pending. Estimated tax savings per FTE is \$6-10M.	\$125,698	Yes
One Tax/Finance Paralegal (LA 12/1)	One paralegal dedicated to processing settled-in-principle cases to coordinate with ORT to complete necessary paperwork. This would prompt petitioners to execute properly conforming stipulations expediting the settlement process ultimately reducing interest DC pays	\$95,331	Yes

	on tax refunds of approximately \$1.9M.		
One Trial Attorney (15/1)	One trial attorney to work on a wide range of projects, including those of national import	\$162,746	Yes
One Trial Attorney (13/3)	One residency fraud attorney to litigate residency fraud matters	\$131,784	Yes
Two Paralegals (FSD/Office of Division Deputy: 2 @ DS 11/1)	Two paralegals for FSD sections (DS 11/1)	\$159,896	Yes
One Paralegal (CLD: 1 @ DS 12/2)	One paralegal for Section IV (DS 12/2)	\$103,959	Yes
One Staff Assistant (CLD: 1 @ DS 11/1)	One staff assistant for Section IV (DS 11/1)	\$79,948	Yes
One Staff Assistant (PSD: 1 @ DS 11/1)	One staff assistant for Deputy and Assist Deputy (DS 11/1)	\$79,948	Yes
Two Staff Assistants (PSD: 2 @ DS 9/4)	One staff assistant (DS 9/4) for Juvenile Special Courts Unit /Restorative Justice Victim Services	\$146,063	Yes
ATTEND Mediation Program Two Case Managers (DS 12/1)	Pilot truancy mediation diversion program to identify and address underlying issues causing truancy; connect families to available resources and avoid filing court case. Two case managers would schedule mediation date with parent, school official and mediator; monitor compliance for 90 days and recommend matter closure or court case be filed at end of 90-day period.	\$190,662	Yes
Data Statistician	One data statistician to gather and analyze data to support and enhance OAG's mission and programs	\$141,852	Yes
One FOIA attorney	One attorney to manage OAG's FOIA program	\$118,062	Yes
<b>Total</b>		<b>\$1,770,163</b>	



**FY 19 Capital Budget Enhancement Request**

Request Title	Description	Cost	Approved
DCCSES Modernization	Capital funds to modernize the aging child support services electronic system	\$7,657,060	No
<b>Total</b>		<b>\$7,657,060</b>	

11. Please list, in chronological order, each reprogramming in FY18 and FY19, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, and within the agency. For each reprogramming, list the date, amount, program and activity codes, rationale, and reprogramming number.

**RESPONSE:** See table below for each FY18 reprogramming. There have been no FY19 reprogramming requests to date.

**FY18 Reprogramming**

Date	Program Code	Activity Code	Amount	Purpose	Number
3/14/2018	2100	0021S	\$1,000,000.00	Funds were reprogrammed from OAG's local fund budget to the Pay-As-You-Go (PAYGO) Capital Fund to support the modernization of the District's Child Support Enforcement System (DCCSES)	REPROG22-0130
3/14/2018	1000/9300	030A/093A	\$495,000.00	Funds were reprogrammed within OAG's local fund to purchase new furniture and replace damaged desks within OAG's One Judiciary Square office space.	N/A
6/7/2018	1000/5400	040A/054B	\$440,000.00	Funds were reprogrammed within OAG's local fund to cover the costs of replacing outdated computers, removing and updating data cabling, contract services for temporary	N/A

				information technology project staff, and technology training for agency personnel.	
10/19/2018	1000/2100	010A/021C	\$1,003,960.00	Funds were reprogrammed from the Settlements and Judgments Fund to OAG's local fund budget to cover the FY 18 Cost of Living Adjustment.	REPROG22-0173

12. Please list each grant or sub-grant received or distributed by your agency in FY18 and FY19, to date. List the date, amount, source, purpose of the grant or sub-grant received or distributed, and amount expended.

**RESPONSE:** See tables below.

The Child Support Enforcement grant is funded pursuant to Title IV-D of the Social Security Act. Child support establishment and enforcement is a federally required program. It is an ongoing reimbursable grant that renews each fiscal year. The grant supports approximately 133.55 FTEs.

Grant Purpose: Child Support Establishment and Enforcement  
Source: Department of Health and Human Services

**FY18 Child Support Grant**

Award Date	Amount	Expenditure
7/1/18	\$3,364,838.00	\$17,408,911.24
4/1/18	\$3,697,274.00	
1/1/18	\$3,582,300.00	
10/1/17	\$3,532,848.00	
<b>Total</b>	<b>\$14,177,260.00</b>	<b>\$17,408,911.24</b>

**FY19 Child Support Grant**

Award Date	Amount	Expenditure
1/1/19	\$3,300,372.00	\$4,746,515.67
10/1/18	\$3,536,680.00	
<b>Total</b>	<b>\$6,837,052.00</b>	<b>\$4,746,515.67</b>

**GRANT TITLE: Access & Visitation**

Grant Purpose: Support and facilitate child support non-custodial parents' access to and visitation with their children. This grant funds non-personal services costs.

Source: Department of Health and Human Services

**FY18 Access & Visitation**

<b>Award Date</b>	<b>Amount</b>	<b>Expenditure</b>
11/02/2017	\$100,000.00	\$99,849.71
<b>Total</b>	<b>\$100,000.00</b>	<b>\$99,849.71</b>

**FY19 Access & Visitation**

<b>Award Date</b>	<b>Amount</b>	<b>Expenditure</b>
12/28/2019	\$100,000.00	\$ 0
<b>Total</b>	<b>\$100,000.00</b>	<b>\$ 0</b>

**GRANT TITLE: D.C. Behavioral Intervention Project**

Grant Purpose: Improve early intervention approaches to encourage non-custodial parents to become more consistent payers of child support. The grant funds personal and non-personal services costs.

Source: Department of Health and Human Services

**FY18 D.C. Behavioral Intervention Project**

<b>Award Date</b>	<b>Amount</b>	<b>Expenditure</b>
1/15/19	\$-147,827.00	\$43,652.18
6/14/18	\$ 150,000.00	
6/14/18	\$ 41,554.00	
<b>Total</b>	<b>\$ 43,727.00</b>	<b>\$43,652.18</b>

**FY19 D.C. Behavioral Intervention Project**

<b>Award Date</b>	<b>Amount</b>	<b>Expenditure</b>
1/15/19	\$ 147,827.00	\$33,092.03
1/15/19	\$ 60,000.00	
9/30/18	\$ 30,000.00	
<b>Total</b>	<b>\$ 237,827.00</b>	<b>\$33,092.03</b>

**GRANT TITLE: Smart Prosecution Initiative Grant**

Grant Purpose: Initially an 18-month grant to develop a body of knowledge about data-driven strategies-innovative, best practice, or evidence-based-as they are implemented by prosecutors. The grant was extended to September 30, 2019 and supports two employees.

Source: Department of Justice

**FY18 Smart Prosecution Initiative Grant**

Award Date	Amount	Expenditure
9/26/16	\$197,171.46	\$132,632.35
<b>Total</b>	<b>\$197,171.46</b>	<b>\$132,632.35</b>

**FY19 Smart Prosecution Initiative Grant**

Award Date	Amount	Expenditure
9/26/16	\$152,828.54	\$20,495.22
<b>Total</b>	<b>\$152,828.54</b>	<b>\$20,495.22</b>

- a. How many FTEs are dependent on grant funding at your agency? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs?

**RESPONSE:** The Child Support Enforcement grant is funded pursuant to Title IV-D of the Social Security Act. It is an ongoing reimbursable grant that renews each fiscal year. The grant supports approximately 133.55 FTEs. The Access and Visitation Grant funds non-personal services. It is a renewable grant that expires on September 30<sup>th</sup> each year. The DC Behavioral Intervention Grant funds one FTE. OAG is reviewing its need for continued funding beyond the grant period and will make any necessary funding request at the appropriate time. The Smart Prosecution Initiative Grant funds two FTEs. The funding expires in FY 19. OAG is reviewing its need for continued funding beyond the grant period and will make any necessary funding request at the appropriate time.

13. Please list each contract, procurement, and lease, entered into, extended, and option years exercised by the agency during FY18 and FY19, to date. For each contract, please provide the following information, where applicable:

- The name of the contracting party;
- The nature of the contract, including the end product or service;
- The dollar amount of the contract, including amount budgeted and amount spent;
- The term of the contract;
- Whether the contract was competitively bid;
- The name of the agency's contract monitor and the results of any monitoring activity; and
- The funding source.

**RESPONSE:** See Attachment 6.

14. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or will result in a change in agency practices, and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.

**RESPONSE:** See table below. None of the cases identified in this list potentially expose the District of Columbia to significant financial liability, nor will they result in a change in agency practice.

Matter Name	Category	Issue/Case Status
Banks v. United States, et al., DCCA 18-CV-1046		Currently briefing a case in which a pro se litigant filed claims against the District, the United States, and various officials, including the D.C. Attorney General. The suit focuses on an incident involving the plaintiff's son at a D.C. charter school in 2015, resulting actions by D.C. MPD, and subsequent litigation in which the District prevailed. There are no allegations regarding the Attorney General's personal involvement in the incident.
Chambers v. OAG, No. 1:14-cv-2032 (D.D.C.)	Employment Claim	Plaintiff alleges gender discrimination and retaliation under Title VII (denial of leave audit, denial of transfer to another unit). Discovery has been completed. The District of Columbia's motion for summary judgment is pending.
Competitive Enterprise, Inc. v. District of Columbia	FOIA	Lawsuit challenging the OAG's alleged failure to respond to FOIA requests. The District received the lawsuit on January 23, 2019. The initial scheduling conference in the case is scheduled for March 22, 2019.
Crum, David Hall v. John L. Davie, DCCA 18-CV-379		In September 2018, the D.C. Court of Appeals affirmed the Superior Court's order dismissing the case against Assistant Attorney General John Davie for alleged misconduct in litigating a related case.
J.C. v. DC, et al., DCCA 14-CV-1311		In December 2018, the D.C. Court of Appeals remanded for further consideration whether to grant summary judgment to the District and dismiss individual defendants, including OAG Assistant Attorney General Jason Lederstein and former Deputy Attorney General Sara Gold, from a suit alleging Section 1983 and common-law tort claims stemming from CFSA's removal of 8-month-old twins from their parents' care after suspected child abuse.

Johnson, Nancy v. DC, et al., DCCA 17-CV-485		Currently briefing employment discrimination case in the D.C. Court of Appeals in which former Attorney General Irvin Nathan, former Chief Deputy Attorney General Eugene Adams, and Deputy Attorney General Benidia Rice are named as defendants.
Massaquoi, v. District of Columbia, et al - 13-cv-2014 (D.D.C.).	Employment Claim	Plaintiff claims hostile work environment and wrongful termination under Title VII (national origin, religion and gender) and disability discrimination/ retaliation under the Americans with Disabilities Act (ADA). Partial summary judgment granted. The case settled for \$17,000 and the parties are in the process of drafting paperwork to have it dismissed.
Thorp, Mark v. DC, et al., D.C. Cir. 18-7112;		In December 2018, the D.C. Circuit summarily affirmed district court's decision dismissing suit against, inter alia, Assistant Attorneys General Conrad Risher and Michael Tilghman for alleged misconduct in litigating a related case. The plaintiff has filed a petition for rehearing, which remains pending.

15. Please list all settlements entered into by the agency or by the District on behalf of the agency in FY18 or FY19, to date, and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.).

**RESPONSE:**

*Janice Cager v District of Columbia* – Settled for \$127,500. This case alleged violations of DC FMLA, DCHRA and common law, and arises from plaintiff's termination. After the District filed a motion for partial summary judgment, the case was settled for \$127,500.

*Massaquoi v. District of Columbia*—Settled for \$17,000. Plaintiff claims hostile work environment and wrongful termination under Title VII (national origin, religion and gender) and disability discrimination/ retaliation under the Americans with Disabilities Act (ADA). Partial summary judgment granted. The case settled for \$17,000 and the parties are in the process of drafting paperwork to have it dismissed.

16. Please list the administrative complaints or grievances that the agency received in FY18 and FY19, to date, broken down by source. Please describe any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY18 or FY19, to date, describe the resolution.

**RESPONSE:**

**AFSCME, Local 2401**

OAG received one grievance from our administrative professional union, the American Federation of State County and Municipal Employees, Local 2401 (AFSCME) in FY 18. OAG received two grievances from AFSCME in FY19.

**AFGE Local 1403**

OAG received one grievance in FY 18 from our attorney union, the American Federation of Government Employees, (AFGE) Local 1403. OAG has not received any grievances from AFGE in FY 19.

OAG has not changed its policies or procedures as a result of a grievance.

**Resolutions**

AFSCME did not seek resolution beyond the Attorney General's final decision on its FY18 grievance. AFSCME's two FY19 grievances are pending resolution through the normal grievance process. AFGE voluntarily withdrew its FY18 grievance.

17. Please list and describe any complaints or allegations of sexual harassment or other forms of sexual misconduct received by the agency in FY18 and FY19, to date, whether or not those complaints or allegations were resolved.

**RESPONSE:** OAG received a claim of hostile environment sexual harassment in FY18. After investigation, the claim was closed without discipline. OAG has received no sexual harassment complaint year to date in FY19.

18. Please list and describe any ongoing investigations, audits, or reports on or of the agency, or any investigations, studies, audits, or reports on the agency that were completed in FY18 and FY19, to date.

**RESPONSE:** On September 10, 2018, OAG successfully completed the Department of Human Services and the Office of the Chief Financial Officer Comprehensive Annual Financial Report (CAFR) Audit. DCHR also audited OAG's employee retirement plans in connection with its comprehensive Audit of the DC 401(a) and 457(b) Plans on November 19, 2018 and December 20, 2018. In October 2018, OAG successfully completed the Office of the Inspector General Audit of Income and Expenditures of the Attorney General Restitution Fund.

19. Please describe any spending pressures the agency experienced in FY18 and any anticipated spending pressures for the remainder of FY19. Include a description of the pressure and the estimated amount. If the spending pressure was in FY18, describe how it was resolved, and if the spending pressure is in FY19, describe any proposed solutions.

**RESPONSE:** OAG did not experience any spending pressures in FY18 and does not anticipate any spending pressures in FY19.

20. Please provide a copy of the agency's FY18 performance plan. Please explain which performance plan objectives were completed in FY18 and whether they were completed on time and within budget. If they were not, please provide an explanation.

**RESPONSE:** See Attachment 7.

21. Please provide a copy of your agency's FY19 performance plan.

**RESPONSE:** See Attachment 8.

22. Please describe any regulations promulgated by the agency in FY18 or FY19, to date, and the status of each.

**RESPONSE:** 1) On April 20, 2018, OAG published a final rulemaking to add a new chapter 50 to Title 27 (CONTRACTS AND PROCUREMENT) of the District of Columbia Municipal Regulations. Chapter 50 is titled Office of the Attorney General Procurement Rules. The rulemaking will establish policies for contracting and procurement that are consistent with the principles of competitive procurement and, subject to District law, authorize OAG to make and execute contracts, agreements with other organizations, companies and entities, public or private, for goods and services as needed to fulfill its mission. 2) On December 7, 2018, OAG issued final rulemaking to implement an increase to the District's civil false claims penalties to match the inflation adjustments that the Attorney General of the United States has made to the federal civil false claims penalties authorized by 31 USC § 3729. 3) On February 1, 2019, the Attorney General published a Notice of Proposed Rulemaking to add a new Chapter 51 (Rulemaking Petition to the Office of the Attorney General) to Title 1 (Mayor and Executive Agencies) of the District of Columbia Municipal Regulations, to establish the form for a petition by an interested person requesting the Attorney General promulgate, amend, or repeal a rule for the implementation of a statute or program that the Attorney General is authorized to administer.

23. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or for which it contracted in FY18 and FY19, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.

**RESPONSE:** OAG produced an annual report for public consumption. A copy of the report that was published in FY18 is included as Attachment 9.



24. Please separately list each employee whose salary was \$100,000 or more in FY18 and FY19, to date. Provide the name, position number, position title, program, activity, salary, and fringe. In addition, state the amount of any overtime or bonus pay received by each employee on the list.

**RESPONSE:** See attachment 10.

25. Please list in descending order the top 25 overtime earners in your agency in FY18 and FY19, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned.

**RESPONSE:** See attachment 11.

26. For FY18 and FY19, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

**RESPONSE:** See attachment 12.

27. Please provide each collective bargaining agreement that is currently in effect, and differs from that submitted last year, for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and its anticipated completion.

**RESPONSE:** See attachment 13.

28. If there are any boards or commissions associated with your agency, please provide a chart listing the names, confirmation dates, terms, wards of residence, and attendance of each member. Include any vacancies.

**RESPONSE:** There are no boards or commissions administered by OAG. However, OAG serves on several boards and commissions; see response to question 34 below.

29. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is in compliance with these requirements, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

**RESPONSE:**

- OAG is required to prepare and release to the public a report on all FOIA litigation handled by OAG in the prior fiscal year. OAG is in compliance with this requirement. The FY18 report was posted on January 30, 2019.

- Under D.C. Official Code § 41-312 (2012 Repl.), each year, the Metropolitan Police Department (MPD) and the Office of the Attorney General (OAG) must report to the D.C. Council, and post on their respective websites, information regarding property seized by MPD and subject to civil forfeiture. OAG's FY 2017 Civil Asset Forfeiture Report was filed with the Council on January 18, 2019 and is posted on OAG's website. OAG is awaiting information from MPD to complete the FY 2018 report.
- OAG is required to file a truancy status report as required by the Attendance Accountability Amendment Act of 2013, D.C. Act 20-133 (D.C. Code § 38-209). OAG is currently in compliance.
- To comply with a Council mandate, OAG must provide an annual report on its Voluntary Leave Transfer Program. OAG has complied with its obligations.

### Agency Operations

30. Please describe any initiatives that the agency implemented in FY18 or FY19, to date, to improve the internal operations of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.

**RESPONSE:** Please see response to question 1b. Please also see Attachments 6 and 7 for OAG's FY18 and FY19 performance plans.

31. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY19. How did the agency address its top priorities listed for this question last year?

**RESPONSE:** OAG's goal is to become the premier public interest law office in the country. To that end, for FY 19, OAG's top five priorities are to: (1) establish an individualized training curriculum for OAG attorneys to foster their professional development; (2) increase strategic coordination within OAG to drive the agency's ambitious public interest priorities; (3) continue to provide meaningful feedback on pending legislation; (4) support key OAG initiatives through community engagement and communications; and (5) maximize the use of technology to improve OAG's operations and services.

First, OAG will establish a focused training curriculum for its attorneys. This individualized program will consider the type of work the attorney does, the attorney's experience and expressed interest in specific skills or areas of law, and the attorney's long-term professional goals. Second, OAG will drive its public interest agenda and ensure that litigation strategies are complemented with robust policy development, communication, community engagement, and legislation. Our goal is to build upon OAG's work in areas such as consumer protection, civil rights, elder and child abuse, and violence reduction, and to pursue new initiatives when in the public interest. Third, OAG will continue to provide meaningful feedback on pending legislation, whether through testimony or by letter to the relevant Council Committee. Fourth, OAG will support key initiatives through community engagement and

communications by educating District residents on important legal issues and partnering with the community to generate new policy priorities. Finally, OAG will maximize the use of technology by fully implementing its case and document management system (Abacus) and its cloud-based human resources and applicant tracking system (Halogen). For more detail on these priorities, please see Attachment 8.

32. Please list each new program implemented by the agency during FY18 and FY19, to date. For each initiative, please provide:

- a. A description of the initiative;
- b. The funding required to implement the initiative; and
- c. Any documented results of the initiative.

**RESPONSE:** Please see response to question 1b. Please see also Attachments 7 and 8 for OAG's FY18 and FY19 performance plans.

33. What are the top metrics regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.

**RESPONSE:** OAG currently does not use numerical metrics in its performance plan. OAG determined that in most cases, numeric goals do not accurately measure success and are not conducive to incentivizing performance for the District's law office. However, agency management regularly checks in on various numeric indicators tailored to OAG's diverse practice areas to gauge how a division is performing. Such numbers might include caseloads per attorney or case worker, number of consumer complaints, or resolution times for certain types of matters. OAG does rigorously evaluate certain programs with numerical data, like its use of recidivism data to evaluate our ACE Diversion and Restorative Justice work. CSSD consistently measures its operations against the five major federal performance measures.

34. Please list any task forces and organizations of which the agency is a member.

**RESPONSE:** OAG is a member of the following taskforces:

Attorney General's Synthetic Drug Task Force  
Child Fatality Review Team  
Child Support Guidelines Commission  
Citywide Child Fatality Review Committee  
Citywide Human Trafficking Taskforce  
Commission on Boys Men and Fathers  
Commission on Selection and Tenure of the Office of the Administrative Hearing  
Concealed Pistol Licensing Review Board  
Conference of Western Attorneys General  
Court Improvement Project, the Education Subcommittee  
CSES Committee  
DC Children's Advocacy Center

DC Criminal Code Reform Commission  
 DC Human Trafficking Taskforce  
 DC Sentencing Commission  
 DC TROV (Training and Response for Older Victims)  
 DC WMATA Board Member Advisory Group  
 Domestic Violence Fatality Review Board  
 Family Court Implementation Committee, Neglect and Abuse Subcommittee  
 Family Treatment Court Committee  
 Federal Advisory Commission on Juvenile Justice  
 International Municipal Lawyers Association  
 JBDP Committee  
 Juvenile Justice Advisory Group  
 Marijuana Private Club Task Force  
 Mayor's Advisory Committee on Child Abuse and Neglect  
 Multi Agency Sign Regulation Working Group  
 National Association of Attorneys General  
 National Association of Child Support Enforcement  
 National Council of Child Support Directors  
 Police and Firefighters Retirement and Relief Board  
 Public Health Emergency Law Manual Advisory Committee  
 Safe Shores  
 United Medical Center Transition Working Group

35. Please explain the impact on your agency of any legislation passed at the federal level during FY18 and FY19, to date, which significantly affected agency operations.

**RESPONSE:** There was no legislation passed at the federal level during FY18 and FY19, to date that significantly affected agency operations.

36. Please identify all electronic databases maintained by the agency, including the following:

- a. A detailed description of the information tracked within each system; and
- b. The age of the system and any discussion of substantial upgrades that have been made or are planned to the system.

**RESPONSE:**

Prolaw

OAG uses Prolaw as its case management system. Prolaw includes a database that assigns case numbers and contains data for each case. Specific data includes: OAG staff associated with each case; list of filings and documents; dates of court appearances; emails related to cases it tracks; demographic data for criminal cases; references to court appearances; copies of letters and pleadings; tasks assigned to attorneys and paralegals; and schedules for relevant case deadlines. The Prolaw system was acquired in 2001 and

is scheduled for replacement by December 31, 2018. None of its data is available to the public, since it is privileged and/or work product.

#### District of Columbia Child Support Enforcement System

This is the Child Support Service Division's most important electronic database. It is used by a majority of the staff to enter the names, addresses, social security numbers, assets, and income of its customers. Further, it is the system used to track whether an individual has been served to go to court and what occurred at the hearings. After a child support order is established, the order is entered into this system so that an individual's financial obligations over the course of the case can be tracked. Any payments made by the non-custodial parent are tracked in this system. The database was built over 20 years ago, but is being upgraded under the capital project discussed above. The public cannot be granted access to all or part of the system.

#### Unwed Births System

This database tracks paternity for children born out of wedlock and contains scanned court orders of paternity as well as acknowledgements of paternity. The database was built in 2010. The public cannot be granted access to all or part of the system.

#### Infolinx

This database includes scanned versions of documents related to CSSD cases, including court orders. This system has obviated the need for staff to check out paper files and thus has reduced the number of lost files. The database was off-the-shelf software the agency began using before 2004 and that was customized and upgraded by the agency in 2011. The public cannot be granted access to all or part of the system.

#### Training Information System

This database tracks what trainings have been offered and taken by Child Support Services Division Staff. The database was designed at another agency and customized and brought to CSSD in 2007. OAG needs to determine whether there may be collective bargaining or legal restrictions, but it may be possible for the public to be granted access to part of the system.

#### Work Request System

This database tracks what systems enhancements and reports have been requested. The database was designed at another agency and customized and brought to CSSD in 2007. OAG needs to determine whether there are legal restrictions, but it may be possible for the public to be granted access to part of the system.

## EMPIR

EMPIR (Enterprise Management and Planning of Integrated Resources) is an internal database that tracks assets and supplies across the agency. The database also includes a risk management system that allows staff to report unusual incidents. This database dates from 2006. OAG needs to determine whether there are legal restrictions, but it may be possible for the public to be granted access to part of the system.

37. Please provide a detailed description of any new technology acquired in FY18 and FY19, to date, including the cost, where it is used, and what it does. Please explain if there have been any issues with implementation.

**RESPONSE:** OAG made the following purchases:

Name	Approximate Cost (in dollars)	Purpose
135 ThinkPad T560 laptops	\$159,300	Replacement of desktop computers for attorneys
56 Dell Latitude E5580	\$48,840	Replacement of desktop computers for OAG staff
HP LaserJet MFP277 Multifunction device	\$7,500	Replacement of inkjet printers unsuitable for legal use
10 HP LaserJet m602 heavy duty printers	\$11,000	Replacement for 11-year-old heavy duty printers
15 Dell Optiplex 5050 Desktops	\$14,000	Replacement for 9-year-old desktop computers used by attorneys
Halogen TalentSpace	\$49,000	Cloud-based recruiting and employee performance management system
Box.com	\$73,000	Cloud-based document sharing and collaboration platform
Zendesk.com	\$21,000	Cloud-based customer relationship management system. Used to track internal service requests, and as replacement for the consumer complaint system

38. Please describe the progress OAG has made regarding major class actions against the District involving judicial oversight.

**RESPONSE:**

*D.L. v. District of Columbia*, Civil Action No. 05-1437, (RCL). DL is a fourteen-year-old class action where preschool children with disabilities obtained injunctive relief against the District based on purported systemic deficiencies in the District's preschool special education program. Plaintiffs contend the District violates the IDEA, the Rehabilitation

Act, and local law. In 2011, the Court held a bench trial and later that year, found the District liable and instituted injunctive relief. Following an appeal by the District, in 2013, the D.C. Circuit vacated class certification, the liability finding against the District, and the injunction; it remanded the case for further proceedings. The District Court subsequently recertified four subclasses of children and permitted the parties to engage in discovery. A second trial followed in November 2015. On May 18, 2016, the Court issued a Memorandum Opinion and Order finding against the District on all triable issues and entering structural injunctive relief modeled on the relief ordered in 2011. The District continues to work toward compliance with the requirements of the injunction.

*Jerry M. v. District of Columbia*, Civil Action No. 85-1519 (HD). Jerry M. is a thirty-four-year-old class action lawsuit on behalf of “children who are or will be confined in juvenile detention facilities operated by the District of Columbia” alleging statutory and constitutional violations. The operative document now is the Work Plan, which is the exit plan for the litigation, and was approved by the Court in December 2007. While the Work Plan is in effect, almost all other court orders are stayed and are unenforceable. As Defendants meet the criteria laid out in the Work Plan, those indicators are vacated, allowing defendants to move progressively towards termination. A settlement agreement was approved by the Court on April 23, 2015. Under the settlement agreement, only five Goals from the Work Plan remain subject to Court jurisdiction (in addition to the population provision of the Consent Decree): Goal VII.B (Fire Safety); Goal I.A.7 (Staffing and Supervision); Goal V (Medical Health); Goal VIII (Behavioral Health); and Goal I.A.1 (Critical Incidents). Defendants continue to work together collaboratively with plaintiffs’ counsel and the Special Arbiter toward vacatur of the remaining Goals.

*LaShawn v. Bowser*, Civil Action No. 89-01754 (TFH). LaShawn is a long-running consent decree case governing several aspects of the District’s child welfare system, which includes child protection services and the foster care system. In December 2010, the Court entered the Implementation and Exit Plan (IEP) that set forth 88 Exit Standards in two categories: 60 were outcomes to be achieved and 28 were outcomes to be maintained. The Exit Standards address child safety, permanency, well-being, and resource development/system accountability outcomes, which are measured according to specified performance levels. As of the monitoring period ending June 2018, the District has met 74 of the 88 exit standards.

*Salazar v. District of Columbia*, Civil Action No. 93-452 (TSC). Salazar is a long-running consent decree case, originally filed in 1993, governing several aspects of the District’s administration of Medicaid, including: (1) service delivery of the Early Periodic Screening, Diagnosis, and Treatment (EPSDT) benefit; (2) notice of the availability of the EPSDT benefit; (3) timely processing of initial applications for Medicaid eligibility; (4) adequate advance notice of termination from Medicaid benefits during annual renewal; and (5) reimbursement of eligible out-of-pocket expenditures. Provisions relating to the third category were dismissed by consent in 2009 after the parties agreed that the District had satisfied the exit criteria, and the provisions relating to the fourth category were dismissed by Court order in 2013 because those requirements conflicted with the Affordable Care Act (ACA).

The single remaining claim involves service delivery of the EPSDT benefit to children enrolled in Medicaid. The case is aggressively litigated, resulting in numerous additional court orders which broaden the scope of required compliance by the Department of Health Care Finance. For example, in 2016, the Court entered orders requiring significant changes to the District's Medicaid eligibility processes, which affected the District's efforts to roll out the new DCAS system to implement the ACA. Following an appeal to the D.C. Circuit, the orders were vacated in July 2018.

39. How many consumer complaints did OAG receive in FY18 and FY19, to date?

**RESPONSE:** FY18: 1,253; FY19: 345 (as of December 31, 2018).

40. Please list all cases brought by OAG for housing code violations in FY18 and FY19, to date, along with their status.

**RESPONSE:** The Housing and Community Justice ("HCJ") Section of the Public Advocacy Division is tasked with seeking Receiverships over properties with a pattern of unabated housing code violations or with pervasive health, safety or security issues pursuant to the Tenant Receivership Act ("TRA"). HCJ has brought seven new TRA cases during FY18 or FY19 to date, as well as continued litigating two previously-filed cases. Consistent with recent clarifying legislation passed by the Council, these cases included claims under the Consumer Protection Procedures Act ("CPPA") to recover back rent for tenants:

***Previously-Filed Cases Litigated in FY18 and FY19***

*District of Columbia v. Alabama Avenue LLC, et al.* ("Congress Heights"), 2016 CA 1622 B (Superior Court). Congress Heights is a three-building apartment complex that Sanford Capital acquired in 2010 as part of a joint project with developer CityPartners LLP. The partners planned to raze and redevelop the area surrounding the Congress Heights metro station. OAG filed suit against Sanford Capital in 2016 seeking a Receiver to remedy the deplorable conditions caused by Sanford Capital's neglect. The Superior Court appointed a Receiver in September of 2017. Before the Receiver was able to submit his assessment of the repair needs at Congress Heights, Sanford Capital requested a 60-day grace period to find a buyer for the property, during which time the Superior Court ordered Sanford Capital to negotiate a sale "exclusively with the tenants." In violation of the Court's Order, Sanford Capital transferred the property to CityPartners through a sham transaction in December 2017. During the first six months of 2018, OAG conducted intensive discovery and litigated the propriety of this transfer and CityPartners' obligation to fund the continuing Receivership. The Court has since ruled in OAG's favor and ordered CityPartners to pay the Receivership approximately \$1 million to repair the property. The Receiver is in the process of relocating tenants so that rehabilitation of the property can commence.



*District of Columbia v. Jefferson-11<sup>th</sup> Street, et al.*, 2017 CA 2837 2 (Superior Court). This case concerns a 26-unit building in Columbia Heights with 13 remaining tenants located at 2724 11<sup>th</sup> Street NW. For the past several years, the owner and property manager have refused to repair failing systems and chronic issues at this building, exposing the low-income tenants to toxic mold, rat and bedbug infestation, and inconsistent utilities. In 2017, OAG filed a lawsuit seeking appointment of a Receiver over the property and restitution for the tenants under the CPPA. In November 2017, the Superior Court appointed a Receiver over the property after a lengthy set of hearings. The Receiver submitted an assessment of the property concluding that it needs to be completely gutted and rehabilitated in order to abate the mold, lead, and other hazards. During much of FY18, OAG successfully litigated the issue of the liability of an individual owner of the corporation that owns the property to personally pay the estimated rehabilitation costs of \$1.8M. The tenants are in the process of being relocated so that the Receiver can fully rehabilitate the property.

### ***Newly-Filed Cases***

*D.C. v. Sanford Capital, et al.*, 2018 CA 844 B and 2018 CA 953 B (Superior Court) – In February 2018, OAG filed two separate CPPA cases Sanford Capital and its related companies and individual owner. These actions concerned housing code and other issues at properties Sanford Capital had recently sold located at 315 – 325 Franklin Street NE and 4951-4957 G Street SE. These cases seek to recover back rent for tenants forced to endure apartments with housing code and other issues during the time Sanford Capital owned their apartments. These cases are currently in the middle of fact discovery.

*D.C. v. Thomas K. Stephenson*, 2018 CA 4488 B (Superior Court) – In June 2018, OAG filed an action under the TRA and the CPPA against Thomas Stephenson related to an apartment complex he owns at 711 and 719 49<sup>th</sup> Street NW. In this case, OAG requested that the Defendant abate all housing code violations and mold contamination. During inspections, DCRA found 92 housing code violations at the property. The Court initially ordered Defendant to abate all violations. When Defendant failed to do so, the Court appointed a Receiver in December 2018 to bring the property into compliance with the housing code. The Receiver is currently in the process of preparing her initial assessment and plan.

*D.C. v. EADS LLC, et al.*, 2018 CA 5830 B (Superior Court) – In August 2018, OAG brought an action against the owners and managers of an apartment complex at 5320 8th Street NW under the TRA and the CPPA. During 2018, DCRA inspected this property and cited it for dozens of housing code violations. The residents at the property are majority monolingual Spanish speakers. On December 28, 2018, the Superior Court appointed a Receiver over the property. After the appointment of the Receiver, four gas leaks and a faulty electrical system were discovered. Currently, the Receiver is in the process of making emergency repairs and will shortly submit an initial assessment and plan to bring the property into compliance with the law.

*D.C. v. Vista Ridge Limited, et al.*, 2018 CA 7285 B and 2018 CA 7279 B (Superior Court) – In October 2018, OAG filed two related cases against Defendants Joseph Kisha, Tina Shaw, Castle Management and their various entities to address the ongoing gun violence and housing conditions problems at Forest Ridge and the Vistas – a 400-unit subsidized housing complex in Ward 8. These actions seek appointment of a Receiver and abatement of all housing code violations at the properties, as well as security enhancements to address drug and firearm issues at the apartments. This initial status conference in this matter is scheduled for February 22, 2019.

*D.C. v. The Bennington Corporation, et al.*, 2018 CA 7253 B (Superior Court) – In October 2018, OAG filed a TRA and CPPA case concerning a three-building apartment complex at 4480 C Street, SE, 4559 Benning Road SE, and 4569 Benning Road SE owned by Mehrdad Valibeigi. DCRA had been called to this property multiple times by tenants and their advocates because of the deplorable conditions. Valibeigi owns other properties in the District, and those properties are generally in a serious state of disrepair and suffer from repeated ceiling collapses, bed bug infestation, and other system issues. The Superior Court held the first day of a hearing on the appointment of a Receiver on January 23, 2019, with subsequent hearings scheduled.

*D.C. v. 220 Hamilton Street LLC, et al.*, 2018 CA 8733 B (Superior Court) – 220 Hamilton Street, NW is an apartment complex located in Ward 4 that was previously owned by Rufus Stancil. OAG brought a suit for appointment of a Receiver in December 2018 against the new owner, Viviane Awasun. Awasun purchased the property in a bankruptcy sale in 2017. During a series of property-wide inspections in 2018, DCRA discovered at least 173 violations of the District’s housing code, 98 of which constituted a serious threat to life, health, and safety of the tenants. This matter is scheduled for its first hearing on March 22, 2019.

41. For FY18 and FY19, to date, please list all cases in which the District was ordered to pay or receive attorneys’ fees. Please include the name of the case, the agency involved, the statute pursuant to which the court ordered attorneys’ fees, and the amount of fees paid and/or received.

**RESPONSE:**

IDEA/Special Education Cases- Court ordered attorney’s fees:

*Choi v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$63,958.13 in attorney’s fees.

*Smith v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$88,904.48 in attorney’s fees.

*Lee v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$96,776.44.

*Dobbins v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$36,802.52 in attorney's fees.

*Dobbins v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$78,351.88 in attorney's fees.

*D.L. v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$36,802.52 in attorney's fees.

*Cox v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$73,518.43 in attorney's fees.

*Brown v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$54,352.58 in attorney's fees.

*McNeil v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$110,311.54 in attorney's fees.

*Taylor v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$43,470.00 in attorney's fees.

*Miser v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$82,861.80 in attorney's fees.

*Forest v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$40,748.91 in attorney's fees.

*Yoo v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$90,820.55 in attorney's fees.

*Smith v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$61,153.85 in attorney's fees.

*Burns v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$50,125.75 in attorney's fees.

*Fluellyn v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$61,755.80 in attorney's fees.

*Pugh v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$73,008.74 in attorney's fees.

*Hunter v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$66,082.85 in attorney's fees.

*Pryor v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$60,261.73 in attorney's fees.

*Pryor v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$60,005.73 in attorney's fees.

*K.P. v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$277,718.60 in attorney's fees.

*Allen v. District of Columbia* (Agency: DCPS). Case brought under the Individuals with Disabilities in Education Act, 20 U.S.C. § 1415. Ordered to pay \$324,277.78 in attorney's fees.

42. For FY18 and FY19, to date, please list all court cases appealed by OAG, the agency involved in the case, and the outcome of such appeals.

**RESPONSE:**

*Allen v. District of Columbia*, D.C. Cir. No. 18-7177. D.C. Public Schools. In briefing.

*D.C. Dep't of Consumer and Regulatory Affairs v. A & A Restaurant Group, Inc.*, DCCA No. 18-AA-50 (DCCA). Department of Consumer and Regulatory Affairs. In briefing.

*D.C. Dep't of Consumer and Regulatory Affairs v. Harris-Johnson & Consulting Plus, Inc.*, DCCA Nos. 18-AA-299 & 18-AA-300. Department of Consumer and Regulatory Affairs. In briefing.

*D.C. Dep't of Corrections v. D.C. Department of Employment Services/James Harrison*, DCCA No. 17-AA-179. Department of Corrections (worker's compensation). Case settled.

*D.C. Dep't of Corrections v. D.C. Department of Employment Services/Freddie Jones*, DCCA 17-AA-1232. Department of Corrections (worker's compensation). Case settled.

*D.C. Dep't of Corrections v. D.C. Department of Employment Services/Constance Ware*, DCCA No. 17-AA-779. Department of Corrections (worker's compensation). Case settled.

*D.C. Dep't of Transportation v. Capitol City Construction*, DCCA No. 17-AA-1093. Department of Transportation. Awaiting decision.

*D.C. Public Schools v. D.C. Department of Employment Services/Marsha Karim*, DCCA 17-AA-1049. D.C. Public Schools (worker's compensation). Case is in briefing.

*District of Columbia v. Bongam and Dynamic Visions Inc.*, DCCA Nos. 18-CV-187 & 18-CV-360. Department of Employment Services (wage theft). Case is in briefing.

*Duberry v. District of Columbia*, D.C. Circuit No. 18-7102. Department of Corrections (LEOSA permits). Case is in briefing.

*In re R.H.*, DCCA No. 18-FS-294. OAG Family Services Division/CFSA. Summarily affirmed.

*In re S.M.*, DCCA No. 17-FS-1192. OAG Family Services Division. Affirmed, but rehearing en banc granted and currently in briefing.

*In re S.R.*, DCCA No. 17-FS-1131. OAG Family Services Division/CFSA. Affirmed, petition for rehearing denied.

*In re Ta.M.*, DCCA No. 17-FS-1224. OAG Family Services Division/CFSA. Voluntarily dismissed as moot.

*Lewis v. District of Columbia*, D.C. Cir. No. 18-7114. Office of the Chief Medical Examiner & Department of Human Resources. Settled.

43. For FY18 and FY19, to date, please list all amicus briefs joined by OAG on behalf of the District, along with a brief description of the case.

**RESPONSE:**

*Rutledge v. Pharmaceutical Care Management Assoc.*, 18-540, supporting petitioner, concerning whether the U.S. Court of Appeals for the 8th Circuit erred in holding that

Arkansas' statute regulating pharmacy benefit managers' drug-reimbursement rates, which is similar to laws enacted by a substantial majority of states, is pre-empted by the Employee Retirement Income Security Act of 1974, in contravention of the Supreme Court's precedent that ERISA does not pre-empt rate regulation.

*Merck Sharpe & Dohme Corp. v. Albrecht*, 17-290, supporting respondents, concerning whether a state-law failure-to-warn claim is preempted when the Food and Drug Administration rejected the drug manufacturer's proposal to warn about the risk after being provided with the relevant scientific data, or whether such a case must go to a jury for conjecture as to why the FDA rejected the proposed warning.

*Tennessee Wine and Spirits Retailers Assoc. v. Blair*, 18-96, supporting petitioners, concerning whether the 21st Amendment empowers states, consistent with the dormant commerce clause, to regulate liquor sales by granting retail or wholesale licenses only to individuals or entities that have resided in-state for a specified time.

*Apple Inc. v. Pepper*, 17-204, supporting respondents, concerning whether consumers may sue anyone who delivers goods to them for antitrust damages, even when they seek damages based on prices set by third parties who would be the immediate victims of the alleged offense.

*Nieves v. Bartlett*, 17-1174, supporting petitioner (District drafted), concerning whether probable cause defeats a First Amendment retaliatory-arrest claim under 42 U.S.C. § 1983.

*Knick v. Township of Scott, Pa.*, 17-647, supporting respondents, concerning (1) whether the Supreme Court should reconsider the portion of *Williamson County Regional Planning Commission v. Hamilton Bank* that requires property owners to exhaust state court remedies to ripen federal takings claims; and (2) whether *Williamson County's* ripeness doctrine bars review of takings claims that assert that a law causes an unconstitutional taking on its face or whether such claims are exempt from *Williamson County*.

*Honeywell Int'l Inc. v. Mexichem Fluor, Inc.*, 17-1703 & 18-2, supporting petitioners, concerning whether, under the "safe alternatives policy" of Section 612 of the Clean Air Act, the Environmental Protection Agency lacks authority to prohibit the use of a less-safe substitute for an ozone-depleting substance in favor of a safer alternative, just because a company has already begun using the less-safe substitute.

*New Prime v. Oliveira*, 17-340, supporting respondent, concerning whether the Federal Arbitration Act's Section 1 exclusion for disputes involving the "contracts of employment" of certain transportation workers applies before ordering arbitration; here, truck driver Dominic Oliveira's independent contractor operating agreement with New Prime Inc. falls within that exception.

*Trump v. Hawaii*, 17-965, supporting respondents, concerning whether the President travel ban exceeds his authority under 8 U.S.C. § 1182(f), discriminates because of nationality in violation of § 1152(a)(10)(A), and violates the Establishment Clause.

*South Dakota v. Wayfair*, 17-494, supporting petitioner (cert-stage & merits), concerning whether to overturn *Quill Corp. v. North Dakota* and *National Bellas Hess Inc. v. Department of Revenue of Illinois*, which held that a state cannot require an out-of-state seller with no physical presence in the state to collect and remit sales taxes on goods the seller ships to consumers in the state.

*Nat'l Institute of Family and Life Advocates v. Becerra*, No. 16-1140, supporting respondents, concerning whether petitioners are likely to succeed on their claim that the California Reproductive Freedom, Accountability, Comprehensive Care, and Transparency Act (FACT Act) violates the First Amendment.

*Lozman v. City of Riviera Beach, Fla.*, 17-21, supporting respondent (District drafted), concerning whether probable cause defeats a First Amendment retaliatory-arrest claim under 42 U.S.C. § 1983.

*Janus v. AFSCME*, 16-1466, supporting respondents, concerning whether to overrule *Abood v. Detroit Board of Education*, 431 U.S. 209 (1977), and hold public-sector agency fee arrangements unconstitutional under the First Amendment.

*Ohio v. American Express Co.*, 16-1454, supporting petitioners, concerning whether American Express' anti-steering provisions in its merchant contracts—which prohibit merchants from avoiding fees by discouraging customers' American Express card use at the point of sale—violate federal antitrust law.

*In re: United States*, 17-801, supporting respondents, concerning whether the district court may order discovery in a challenge against the Administration's Deferred Action for Childhood Arrivals program.

*Masterpiece Cakeshop, Ltd. v. Colorado Civil Rights Commission*, 16-111, supporting respondents, concerning whether the First Amendment grants a retail bakery the right to violate a Colorado law prohibiting discrimination on the basis of sexual orientation by refusing to sell a wedding cake of any kind to any same-sex couple.

*Evans v. Georgia Regional Hospital*, 17-370, supporting petitioner, concerning whether the prohibition in Title VII of the Civil Rights Act of 1964 against employment discrimination "because of . . . sex" encompasses discrimination based on an individual's sexual orientation.

44. For FY17, FY18, and FY19, to date, how many complaints were filed against the District of Columbia or one of its agencies pursuant to the District of Columbia Whistleblower Protection Act? In your answer, please indicate which agency was involved in the litigation. What is the status of each complaint?

**RESPONSE:** In FY17, there were 12 complaints filed pursuant to the District of Columbia Whistleblower Protection Act against DCPS (2), DPR (1), DGS (2), DHFV (2), DHS (1), DYRS (1), OAH (2) and OIG (1) (in the FY18 oversight submission we incorrectly reported 13 cases filed in FY17 because we inadvertently included a duplicate filing against the OIG). In FY18, there were seven complaints filed pursuant to the District of Columbia Whistleblower Protection Act against the following seven agencies: MPD, CFSA, FEMS, DHFA, Office of Aging, OCP and DCRA. No complaints have been filed to date in FY 19 pursuant to the District of Columbia Whistleblower Protection Act.

45. Please describe the work of OAG regarding victim-offender mediation, including any relevant metrics.

**RESPONSE:** OAG's victim-offender mediation was originally contemplated in the NEAR Act of 2016. Since its initial funding, it has bloomed into a robust Restorative Justice Program housed within OAG's Public Safety Division. The Restorative Justice Program has five full time Restorative Justice Facilitators along with a section supervisor working alongside juvenile prosecutors to offer victims of crime agency, healing, and closure after a crime, and also help accused juveniles develop empathy, consequential thinking, and remorse. The program is the first in the nation to be housed within a prosecutor's office and it is showing promising results. In 2018, the OAG Restorative Justice Program was awarded the prestigious Morris and Gwendolyn Cafritz Award, which annually recognizes one team of District employees for outstanding performance, innovation, and exemplary service.

To date, juvenile prosecutors have referred over 160 cases to the Restorative Justice Program. Of the total referrals, 84 percent of victims agreed to participate in a restorative justice conference with the offender and his or her family and supporters. OAG has facilitated 83 successful restorative justice conferences with victims, offenders, and their family and supporters. Six restorative justice conferences have ended unsuccessfully and have been returned for prosecution. Victim and participant satisfaction rates are high, according to anonymous post-conference evaluations. OAG tracks re-arrest rates for juveniles who complete the restorative justice program, but does not yet have the capacity to complete a thorough evaluation of outcomes; the newly hired data statistician (whose title is Senior Data Analyst) will build a mechanism to track recidivism outcomes. Additionally, researchers funded through a federal grant will be conducting a process evaluation of the program in the coming months to be completed by the close of the fiscal year.

46. How does OAG measure juvenile recidivism? What recidivism data did it collect for juveniles in FY18 and FY19, to date, by charge?



**RESPONSE:** Currently, OAG measures recidivism for individuals who successfully complete the ACE Diversion Program. OAG tracks all successful participants for the following:

- District of Columbia arrests for new delinquency or criminal offenses while in ACE;
- District of Columbia arrests for new delinquency or criminal offenses within two years of completing ACE;
- District of Columbia prosecutions for new delinquency or criminal charges while in ACE;
- District of Columbia prosecutions for new delinquency or criminal charges within two years of completing ACE.

ACE has received over 2,600 referrals since June 2014. ACE served close to 2,300 of those referrals. Of those who have completed the program, 79 percent have not had additional legal involvement.

47. How does OAG use data to inform its juvenile justice prosecutions? Has the agency hired the Data Statistician funded by the Committee for this purpose in the FY19 budget?

**RESPONSE:** Data is vital to the work of OAG's juvenile section. It informs how we handle cases and provides insight for improving our work and developing new programs to make the District safer and more supportive of our residents – for both adults and children.

OAG uses data to inform its juvenile prosecutions in many ways. The Juvenile Section compiles several types of data. For example, OAG tracks:

- Number of youth arrested
- Number of arrests for particular criminal offenses; i.e., number of simple assault cases, number of theft cases, etc.
- Number of youth diverted or no-papered after arrest
- Number of youth charged with a delinquency petition
- Number and type of petitioned charges
- Factfinding determination of cases after petitioned, i.e., plea or trial (including DDA's, DPA's)
- Final Disposition – Commitment to DYRS, Probation, Rule 48(a) or Rule 48(b) dismissal

This data helps ensure consistency in charging and disposition of cases. For example, OAG looks to see how a particular charge was handled in one case versus another, to ensure that Assistant Attorneys General are handling cases in a consistent manner, and reviews a youth's past contacts with the juvenile system to help determine how to handle his or her case.

OAG also looks for trends in internal data regarding juvenile crime to help inform how we respond to youth involved in criminal behavior on the front end. There are three areas that the Juvenile Section of OAG is focused on exploring because of trends in the data:

- First, because of the high homicide rate in the District and an increase in youth carrying weapons, the Juvenile Section is in the early stages of exploring the development of a gun abatement program.
- Second, the Juvenile Section is interested in exploring is the intra-family domestic violence cases. These cases may involve violence perpetrated by a youth against a parent, sibling on sibling, or youth against another family member. Many of these cases begin with conflict situations that escalate out of control and in most cases, “victims” of the youth’s violent behavior do not want the youth prosecuted. Many of these families need help and support that would best be addressed outside of the juvenile delinquency system. OAG’s hope is to play a role in developing a program to address this particular intra-family need.
- Third, the Juvenile Section is exploring how technology intersects with juvenile crime. Almost every case we see involves technology in some way, including the theft of a cellphone, a parent taking away a cellphone and then a youth lashing out at a parent, youth using cellphones to document their criminal behavior, or youth bullying peers on social media or sexting with friends. OAG is interested in exploring resources to advance responsible digital citizenship among District youth.

The data statistician funded in the FY19 budget OAG has been hired; he started working at OAG on February 4, 2019.

48. Please describe any policy and/or legal initiatives or projects undertaken or in development by OAG relating to delinquency in FY18 and FY19, to date.

**RESPONSE:**

Special Victims Unit. The Public Safety Division’s Special Victims Unit (SVU) is focused on prosecuting crimes against some of the most vulnerable people in the District: sexual assault victims, young children, elders, people with disabilities, and children at risk for human trafficking. The unit provides specialized training to OAG prosecutors on forensic interviewing and forensic science, gathering evidence, litigating cases, and providing victims with the necessary services to prevent additional trauma during a case. In evaluating cases involving sexual assault, SVU has the authority to no paper the case, place the case into a diversion program or paper the case.

SVU has two primary programs that are offered in cases that are diverted. First, Restorative Justice is offered in cases that do not involve penetration, domestic violence and where the offender and the victim are known to each other. The restorative justice facilitators offer prosecutors an alternative to prosecution option for delinquency cases that entails bringing together victims and offenders and supporters of both in facilitated restorative justice conferences to resolve the conflict and restore the victim. The

facilitators incorporate topics such as toxic masculinity into the restorative justice sessions so that the offenders understand the root causes of their behaviors.

Second, in cases involving children who are 12 years old and younger, SVU sends cases to the Child and Adolescent Protection Center at Children's National Medical Center. OAG recognizes that children who are under the age of 12 years old who commit offenses that are sexual in nature are often victims themselves. These cases are referred to clinicians who are trained to specifically work with juvenile offenders of sexual assaults. In most cases, therapy is for a minimum of six months with the goal of treating the offender so that the offender does not recidivate.

SVU is currently developing a pilot program where attorneys in SVU, law enforcement, and other District of Columbia government agencies will talk to high school students around prom season about consent and sexual assault. OAG recognizes that teens may feel pressured to engage in sexual behavior around prom season and believe that the best way to combat sexual assault is to educate students on the meaning of consent. SVU is developing an interactive seminar that will be both eye opening and engaging so that students will feel empowered and not ever have to say #MeToo.

ACE Diversion. The Public Safety Division has increased its referrals to the Department of Human Services (DHS)/Department of Behavioral Health Diversion program, Alternative to Court Experience (ACE), for delinquency matters. OAG is also conducting regular recidivism checks on all youth who complete the ACE Diversion program in order to continually assess if the program is effectively serving diverted youth. The recidivism analysis is shared directly with DHS, which operates the ACE Diversion Program. This allows DHS to evaluate its case management and programming for diverted youth.

Restorative Justice Program. The Public Safety Division has also continued its Restorative Justice Program. The program offers prosecutors another tool in conflict resolution. Restorative Justice offers victims of crime an opportunity to take part in a facilitated dialogue with the offender and his or her family to come up with mutually agreed upon tasks to resolve the matter for the victim. Successfully participating in the Restorative Justice meeting and completing tasks in the agreement that come out of the meeting typically results in reduced likelihood of entering deeper into the juvenile justice system for the offender. Participating in a restorative justice conference helps offending youth build empathy, understand the consequences of their actions, and models productive conflict mediation skills. Research shows that youth who take part in restorative justice conferences have lower recidivism rates than their similarly situated peers in the justice system. Moreover, victim satisfaction is typically higher with restorative justice models than traditional court processes. OAG now has a Restorative Justice and Victims' Services Section, staffed in part by five full-time Restorative Justice Facilitators working with juvenile offenders, victims of crime, and their families. With the addition of a data scientist we hope to build a more robust mechanism to track outcomes of the program, including recidivism, victim satisfaction, and procedural justice.

*“I Belong Here.”* *“I Belong Here”* is a truancy reduction initiative program that is a partnership with the District of Columbia Public Schools, Howard University and OAG and represents a collective effort to incentivize school attendance for students and their parents. For the 2017- 2018 and 2018-2019 school years, the program has been in operation at Sousa Middle School. *“I Belong Here”* involves an attendance competition between sixth grade and seventh grade homerooms for attendance awards. The ultimate objective of the campaign is to show students the correlation between class attendance and performance. Sousa’s truancy rate dramatically improved over the last year, dropping from 23.7 percent in the 2016-2017 school year to 5.9 percent to date last school year.

Diversion for Runaways: During FY18, the Juvenile Specialty Courts Unit participated in DHS’s STEP weekly call process. Strengthening Teens, Engaging Parent (STEP) is DHS’s programmatic response to implement case management for non-court involved youth who have been reported missing in hopes to address the underlying issues contributing to the youth running away. During this process, citywide partners noticed several youth who were reported missing three or more times which would ordinarily prompt a referral to OAG and court intervention. Key stakeholders agreed to convene a separate call to strategize for this subset of youth in hopes of avoiding a court referral. However, if a parent or the Metropolitan Police Department (MPD) makes a court referral, there were no diversion options for runaway youth. During FY19, DHS agreed to expand the ACE diversion program to allow for OAG to refer runaways in lieu of prosecution. This is the first such opportunity and a welcomed addition to OAG’s tools for addressing youth’s runaway behaviors.

Training of Law Enforcement Officers. In July 2018, an Assistant Section Chief from each the Juvenile and Criminal Sections of OAG taught several trainings for the Metropolitan Transit Police Training Academy for new recruits. OAG developed the curriculum for the trainings. Topics included D.C. criminal law, principles/theories of juvenile court, juvenile processing and papering procedures in the District, search and seizure law, report writing, and court observation. The week-long training culminated with mock probable cause hearings in OAG’s moot courtroom.

Street Law. Staff from the Juvenile Section at OAG have volunteered as instructors in a Street Law program operated for youth involved in the ACE Diversion Program. The OAG Juvenile Section staff teach classes on a wide variety of legal topics to the youth in an effort to educate and enfranchise them, hopefully contributing to a reduction in recidivism.

MPD Youth Diversion Outreach Unit. OAG is currently in preliminary discussions with the Metropolitan Police Department’s Youth Diversion Outreach Unit about collaborative programming for youth involved in weapons offenses.

Civil Commitment Petitions for Juveniles. The Public Safety Division began an initiative to process civil commitment cases for juveniles found incompetent to stand trial in their juvenile cases if the incompetence is a result of a mental health diagnosis. This initiative

has enabled the PSD to litigate these cases in order to obtain court-ordered mental health treatment and supports through the Department of Behavioral Health for juveniles who are found by the court to be likely to injure themselves or others as a result of mental illness.

49. Please provide the number of cases, by top charge, that were petitioned for delinquency by the OAG in FY18 and FY19, to date.

**RESPONSE:**

**FY18 Papered Cases by Lead Charge**

Possession of an open container of alcohol	1
Assault on a correction officer	3
Assault on a marshal	1
Assault on a police officer (f)	2
Assault on a police officer (m)	28
Arsons	1
Assault aggravated while armed	1
Assault with intent to commit robbery while armed	2
Assault - felony	15
Assault aggravated	8
Assault simple	107
Assault with a dangerous weapon	48
Assault with intent to commit robbery	22
Attempt assault aggravated while armed	2
Attempt first degree murder while armed	1
Attempt second degree murder while armed	9
Attempted theft in the first degree	1
Attempted theft in the second degree	1
Burglary - first degree	4
Burglary - second degree	20
Burglary first degree while armed	2
Credit card fraud - misdemeanor	3
Defacing public or private property	1
Destruction of property - felony	5
Destruction of property - misdemeanor	23
Distribution (cocaine)	3
Distribution (marijuana)	7
Possession with intent to distribute (cocaine)	3
Possession with intent to distribute (heroin)	1
Possession with intent to distribute (marijuana)	3
Possession with intent to distribute (other)	1

Simple possession (cocaine)	1
Simple possession (heroin)	1
Simple possession (other)	3
Distribution drug free zone (marijuana)	1
Possession with intent to distribute in drug free zone (cocaine)	1
Possession with intent to distribute in drug free zone (marijuana)	1
Possession with intent to distribute in drug free zone (other)	1
Failure to obey	1
Failure to pay established fare	3
False or fictitious report to mpd	1
Fugitive from institution	3
Fugitive from justice	57
Fugitive from parent	1
Homicide - felony murder - armed	1
Indecent exposure	1
Possession destructive device	1
Possession of a bb gun or air rifle	10
Possession of implements of crime	1
Receiving stolen property - misdemeanor	10
Receiving stolen property-felony	4
Resisting arrest-misdemeanor	2
Armed carjacking	22
Armed robbery	62
Attempted armed robbery	1
Attempted robbery - snatches	2
Carjacking	11
Robbery - not for snatches	107
Robbery - snatches	58
Attempt robbery - not for snatches	3
Attempt sex assault 3rd degree - force	1
Attempt sex assault 4th degree cw unable consent	1
Child sex assault 1st degree	10
Child sex assault 2nd degree	3
Misdemeanor sex assault	5
Sex assault 1st degree - force	7
Sex assault 1st degree - force - attempt	1
Sex assault 3rd degree - force - attempt	1
Shoplifting	4
Tampering with detection device	3
Theft in the first degree	9
Theft in the second degree	49

Threats to do bodily harm - misdemeanor	13
Threats to injure a person - felony	20
Throwing missiles	1
Fleeing from law enforcement - felony	1
Unlawful entry - entered without authority	11
Unlawful entry - refused to leave	4
Unlawful entry - motor vehicle	7
Unauthorized use of a vehicle - attempt	3
Unauthorized use of a vehicle - custodian	1
Unauthorized use of a vehicle - owner	37
Carrying firearm - felony	2
Carrying a dangerous weapon - other than pistol	3
Carrying a pistol without a license	3
Possession of ammunition	6
Possession unregistered firearm	4
Possession of a prohibited weapon - a	2
Possession of a prohibited weapon - b	3
Carrying a pistol without a license -felony	55
Carrying a pistol without a license in gun free zone	6
<b>Total</b>	<b>976</b>

#### **FY19 Papered Cases by Lead Charge (10/1/18 to 1/25/19)**

Assault on a police officer misdemeanor	8
Assault with intent to commit robbery while armed	1
Assault - felony	6
Assault simple	27
Assault with a dangerous weapon	25
Assault with intent to commit robbery	3
Assault with intent to kill while armed	2
Attempt second degree murder while armed	1
Blocking passage/incommoding	1
Burglary - first degree	5
Burglary - second degree	7
Destruction of property - misdemeanor	3
Distribution (cocaine)	1
Distribution (marijuana)	3
Possession with intent to distribute (cocaine)	1
Possession with intent to distribute (heroin)	1
Possession with intent to distribute (marijuana)	3
Possession with intent to distribute (other)	1
Possession with intent to distribute while armed (cocaine)	1

Possession with intent to distribute while armed (marijuana)	1
Possession with intent to distribute while armed (other)	1
Simple possession (cocaine)	2
Fugitive from justice	27
Homicide - first degree murder while armed	1
Possession of a bb gun or air rifle	2
Receiving stolen property - misdemeanor	2
Receiving stolen property - felony	1
Armed carjacking	5
Armed robbery	10
Attempted robbery - snatches	1
Robbery - not for snatches	28
Robbery - snatches	14
Indecent exposure to an adult	1
Sex assault 1st degree - force	1
Sex assault 2nd degree	1
Theft in the first degree	3
Theft in the second degree	8
Threats to do bodily harm - misdemeanor	4
Threats to injure a person - felony	4
Unlawful entry - entered without authority	2
Unlawful entry - refused to leave	2
Unlawful entry motor vehicle	6
Unauthorized use of a vehicle - owner	6
Carrying a dangerous weapon - other than pistol	2
Carrying a pistol without a license	5
Possession of ammunition	1
Carrying a pistol without a license -felony	15
<b>Total</b>	<b>256</b>

50. Please provide the number of delinquency diversions by OAG in FY18 and FY19, to date. Additionally, please describe the diversion program or programs used by OAG during FY18 and FY19, to date, including the rate of successful completion of the diversion program(s).

**RESPONSE:** OAG's central diversion program is the Alternatives to the Court Experience Diversion Program (ACE). ACE is a collaboration between the Department of Human Services' Youth Services Division and the Department of Behavioral Health. ACE assesses the needs of diverted youth, links youth and their families with appropriate services, and monitors successful program participation. The program offers individually-tailored behavioral health and community support services with close case management. ACE relies on evidence-based programs such as functional family therapy and multi-



systemic therapy, and continually collects and analyzes data to ensure good outcomes and program fidelity.

ACE has received over 2,600 referrals since June 2014. ACE served close to 2,300 of those referrals. Of those who completed the program, 79 percent have had no additional legal involvement.

51. Please describe any policy and/or legal initiative or projects undertaken or in development by OAG relating to truancy and school attendance.

**RESPONSE:**

ATTEND Mediation Program. On January 12, 2018, OAG launched the Abating Truancy Through Engagement and Negotiated Dialogue (ATTEND) Mediation Program. ATTEND is a pre-papering (prior to charges being filed) diversion option for parents with children ages five to 12 who are deemed chronically truant. ATTEND affords parents a venue to openly share their challenges and attendance issues, the ability to communicate directly with key stakeholders (school officials), and to connect with appropriate community-based services. OAG partnered with the Multi-Door Dispute Resolution Division of the Superior Court of the District of Columbia (Multi-Door) to provide schools and parents no-cost access to trained, specialized mediators in a neutral setting where they can gather to discuss the reasons for the alleged absences and resolve those barriers. A successful mediation concludes with a signed agreement by the school and parent and outlines a customized approach for handling future absences. The agreement may also include behavioral health services and community supports coordinated through the Mayor's Services Liaison Office.

During FY18, OAG noticed an increase in parents reporting their children experiencing bullying. OAG reached out to the Office of Human Rights Citywide Bullying Prevention Program. Through a conversation with Suzanne Greenfield, Director, a partnership emerged whereby when ATTEND identifies bullying as an issue, Ms. Greenfield, may be offered to the parent as a resource and contacted immediately to address the issue. This offers a parent not only an immediate connection, but also school accountability as specific steps are required when bullying is a known issue. During FY19, Ms. Greenfield conducted a training for new mediators.

During FY2018, OAG and Multi-Door agreed to start with four mediations per week. Thus, OAG referred 152 cases to ATTEND from January 12, 2018 to September 30, 2018. Of the 152 cases, 82 were mediated and 100% reached agreements. During FY2019, OAG referred an additional 41 cases between October 1, 2018 to December 14, 2018. While only 19 were mediated, ATTEND maintained its 100% resolution rate. During the mediations, OAG and Multi-Door agreed to expand to eight cases per week effective January 5, 2019 due to the program's success.

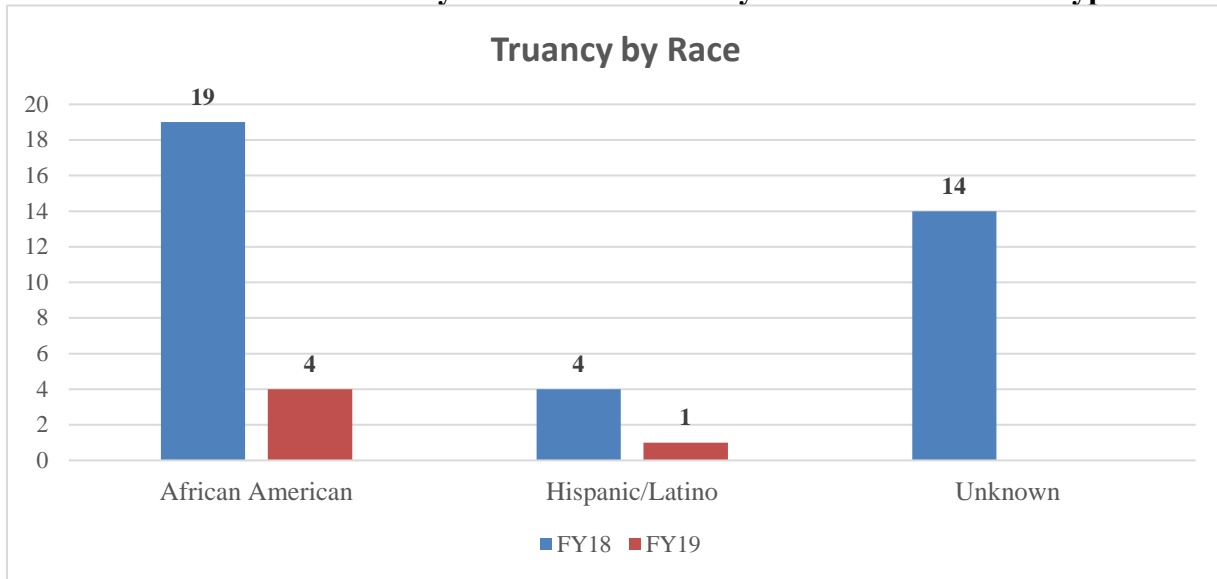
52. Please state the number of juveniles by school, grade, race, and gender that were petitioned for truancy by OAG in FY18 and FY19, to date.

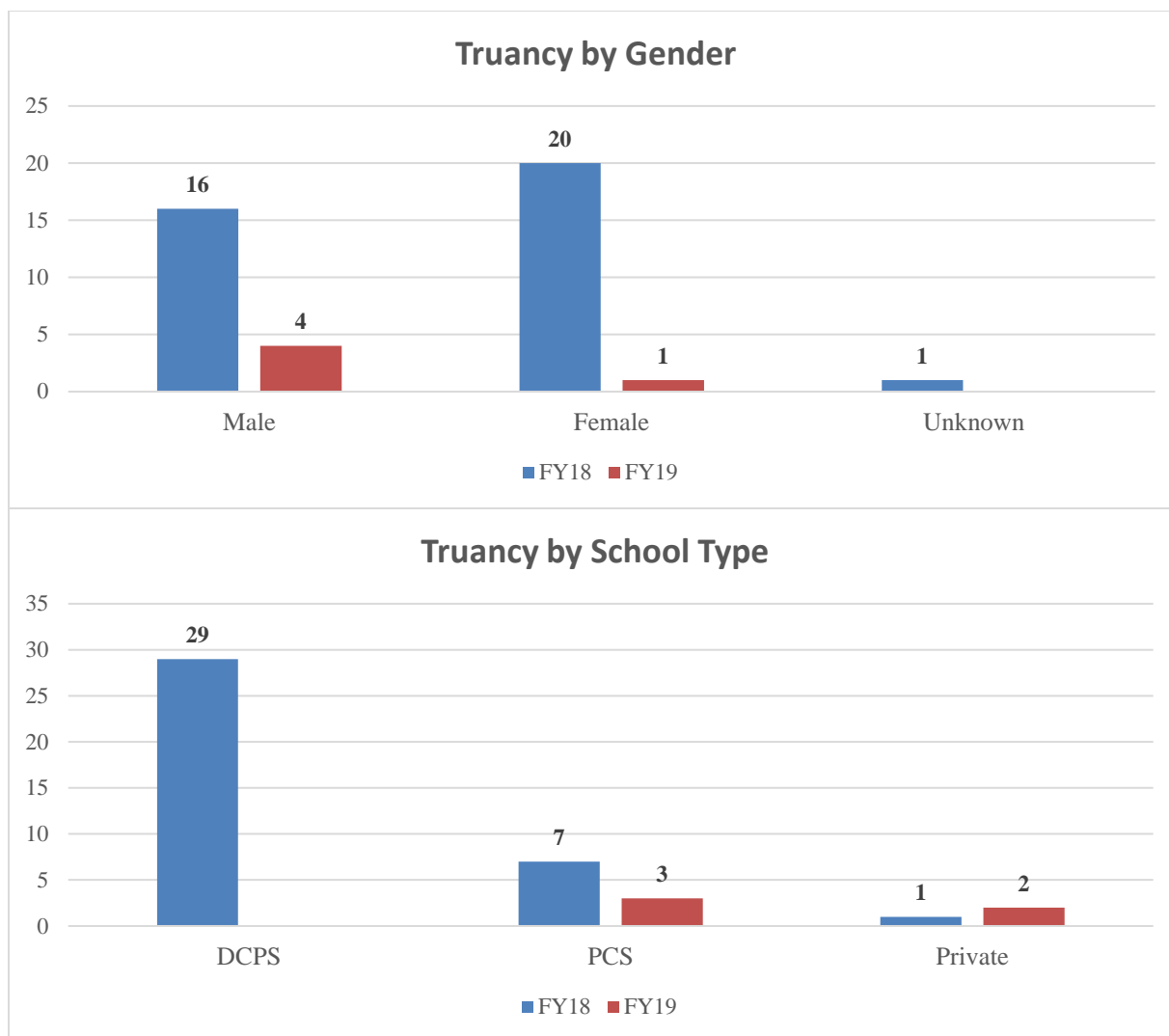
**RESPONSE:** OAG does not currently collect data by grade. The numbers provided in the charts consist of youth generally ages 13-17 who matriculated in education campuses, middle schools, and high schools.

#### Juveniles Petitioned for Truancy in FY18 and FY19 by School

School Name	# Petitioned (for Truancy)	
	FY18	FY19
Anacostia SHS	1	
Ballou SHS	8	
Ballou Stay	1	
Browne EC	1	
Capitol Guardianship Program		1
Cardozo SHS	1	
Cesar Chavez PCS for PP – Capitol Hill	1	
Dunbar SHS	12	
E.L. Hayes PCS – High School	1	1
The Foundations School		1
High Roads School of PG Co	1	
KIPP DC - Valor Academy PCS	1	
Maya Angelou PCS - Evans HS	2	
Paul PCS - International HS	2	2
Washington Metropolitan	2	
Wilson SHS	3	
<b>Total</b>	<b>37</b>	<b>5</b>

#### Juveniles Petitioned for Truancy in FY18 and FY19 by Race/Gender/School Type





53. Additionally, please state the number of juveniles by school, grade, race, and gender that were referred to Court Social Services (“CSS”) for truancy in FY18 and FY19, to date.

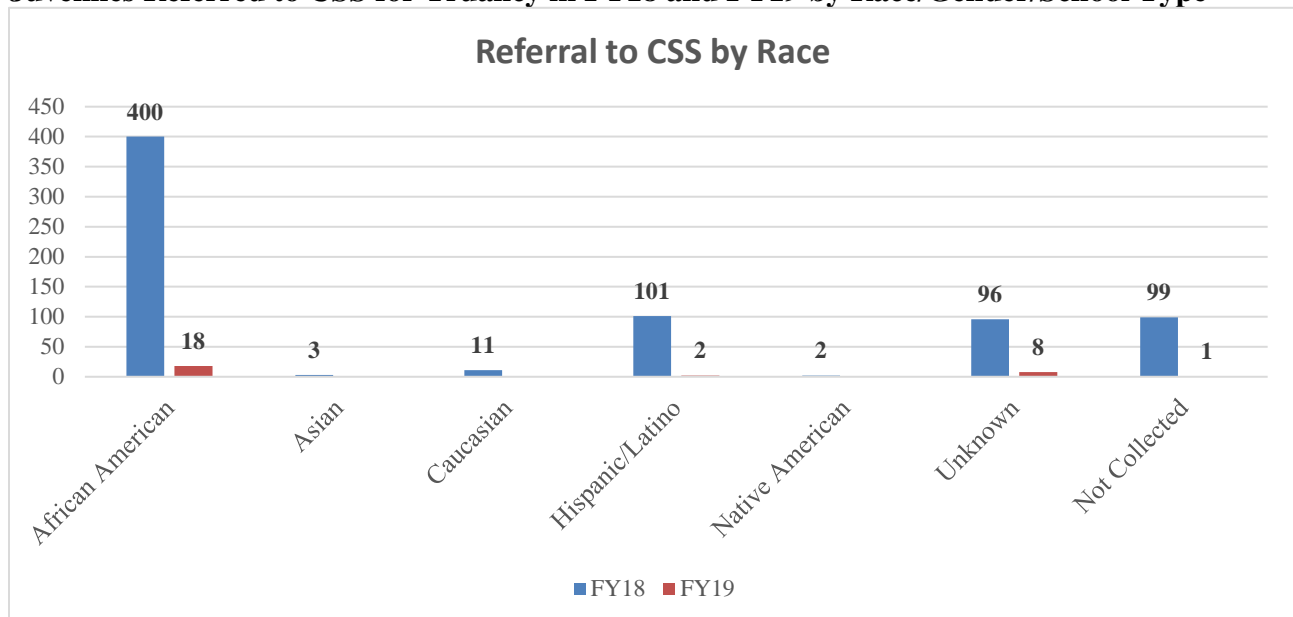
**RESPONSE:** OAG does not currently collect data by grade. The numbers provided in the charts consist of youth generally ages 13-17 who matriculated in education campus, middle schools, and high schools.

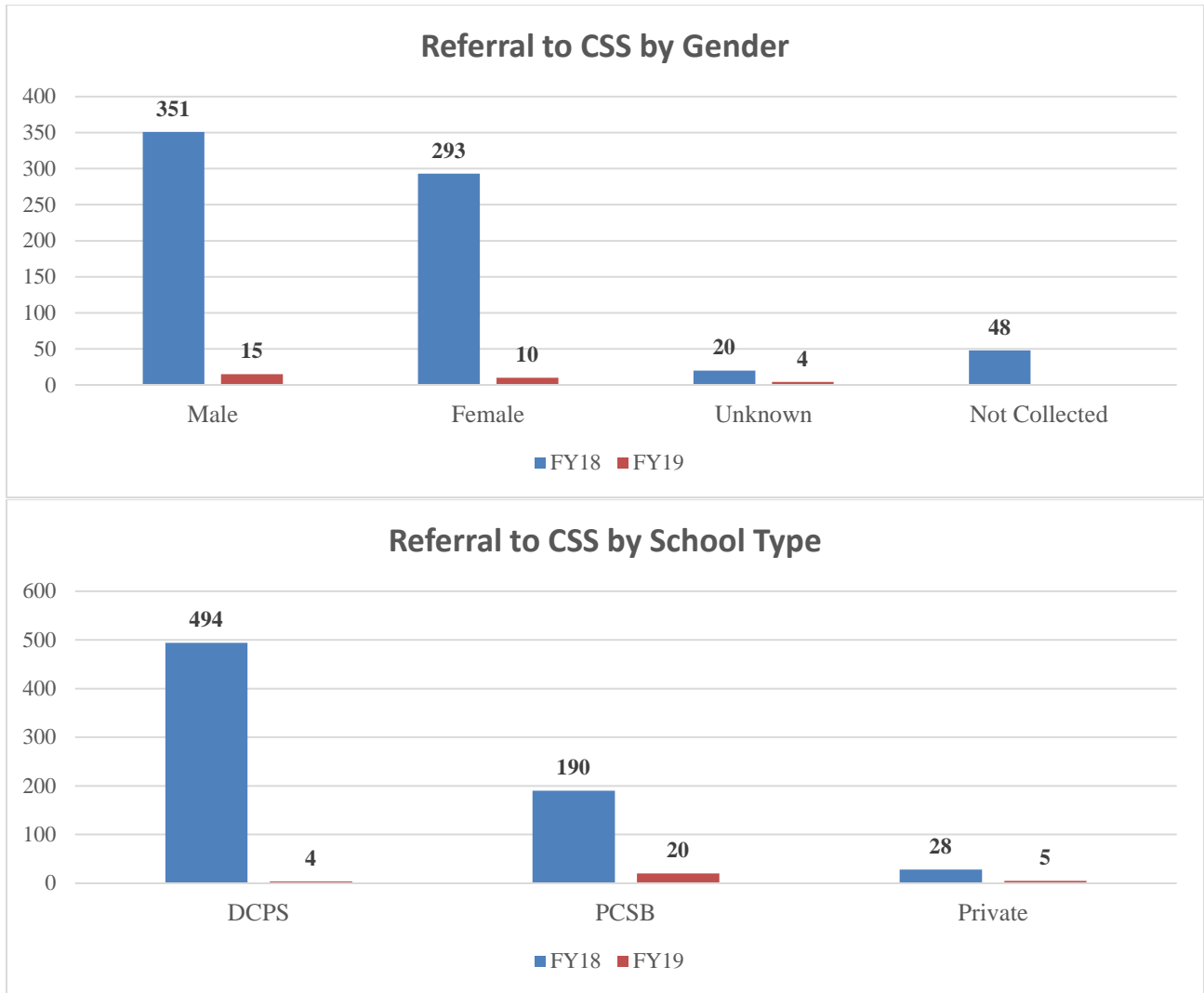
### Juveniles Referred to CSS for Truancy in FY18 and FY19 by School

School Name	# Referred to CSS (for Truancy)	
	FY18	FY19
Accotink Academy	3	
Anacostia HS	10	
Ballou HS	86	1
Ballou Stay HS	10	
Banneker HS	1	
Capital City PCS HS	3	
Capitol Guardianship Program	0	1
Cardozo EC	61	
Cesar Chavez PCS for PP – Capitol Hill	4	4
Cesar Chavez PCS for PP – Chavez Prep	14	2
Cesar Chavez PCS for PP – Parkside HS	13	2
Columbia Heights EC	5	
Coolidge SHS	18	
Deal MS	4	
Dunbar SHS	48	
Eastern HS	15	1
E.L. Haynes PCS – ES	0	1
E.L. Haynes PCS – HS	9	1
E.L. Haynes PCS - MS	1	
Eliot-Hine MS	4	
Excel Academy PCS	1	
Foundation School	5	1
Friendship PCS – Collegiate Academy	22	
Goodwill Excel Ctr	0	2
Hardy MS	1	
Hart MS	17	
High Road Academy	7	
Jefferson MS	3	
Johnson MS	12	
Kelly Miller MS	11	1
Kennedy School	5	1
Kingsman Academy PCS	3	
KIPP DC – Valor Academy PCS	1	
Kramer MS	4	
Lasalle-Backus EC	1	
LAYC Career Academy PCS	10	
Luke C. Moore HS	19	
MacFarland MS	2	
Maya Angelou PCS – Evans HS	25	3
McKinley Technology HS	2	
Monroe School	6	

National Collegiate Preparatory PCHS	19	
Next Step/El Proximo Paso PCS	11	
Pathways School	1	
Paul PCS HS	25	6
Paul PCS MS	5	
Philips-Laurel	1	
Ron Brown College Prep HS	2	
Roosevelt SHS	29	1
Roosevelt STAY HS	59	
Sousa MS	9	
St. Coletta Special Education PCS	1	
Stoddert ES	1	
Sustainable Future PCS	14	
Thurgood Marshall Academy PCS	7	
Village Academy	0	1
Walker-Jones EC	2	
Washington Leadership Academy PCS	2	
Washington Metropolitan HS	27	
Whittier EC	1	
Wilson SHS	26	
Woodson HS	4	
<b>Total</b>	<b>712</b>	<b>29</b>

#### Juveniles Referred to CSS for Truancy in FY18 and FY19 by Race/Gender/School Type





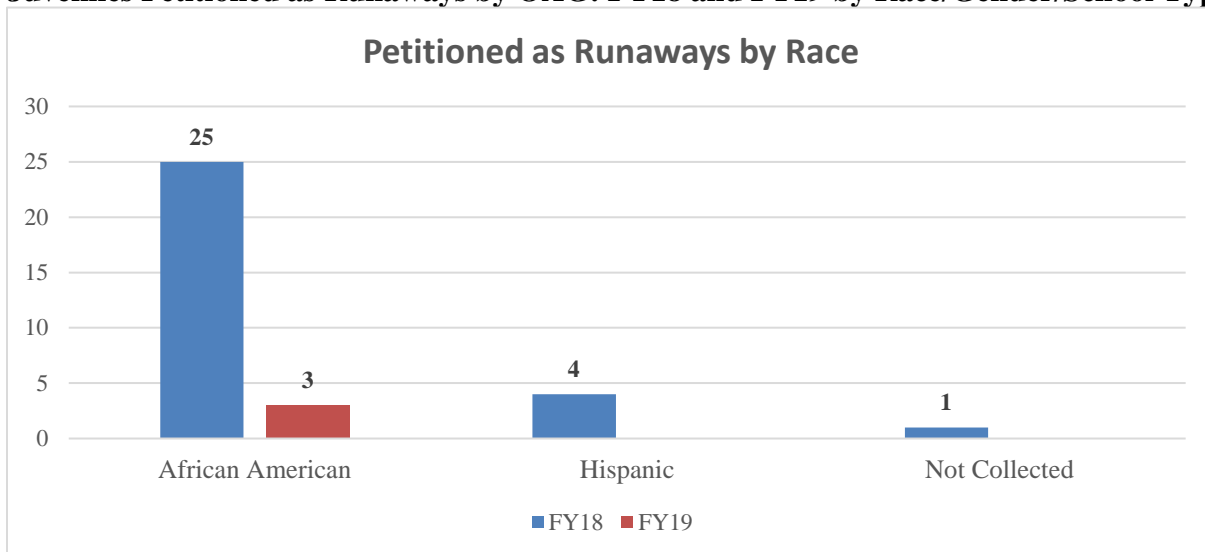
54. Please state the number of juveniles by school, grade, race, and gender that were petitioned as runaways by OAG in FY18 and FY19, to date. Additionally, please state the number of juveniles by school, grade, race, and gender that were referred to CSS as runaways in FY18 and FY19, to date.

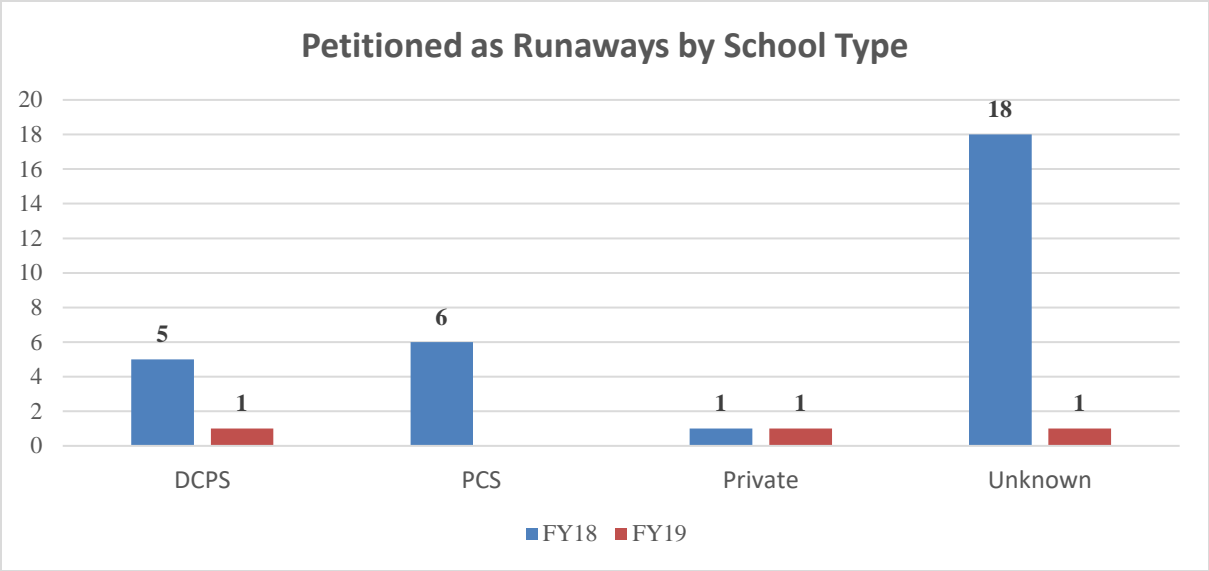
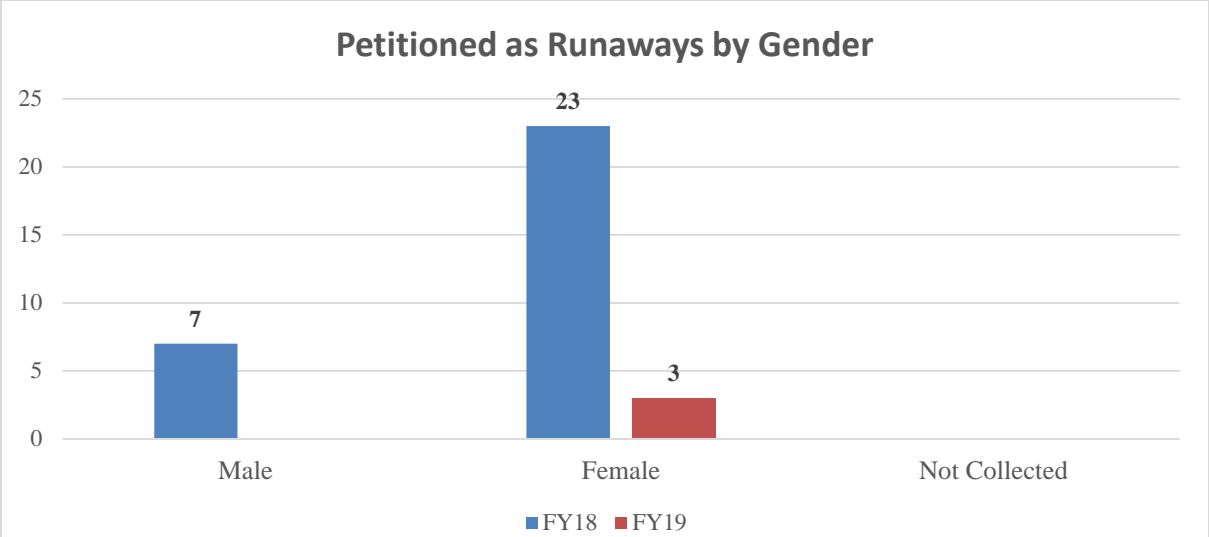
**RESPONSE:** OAG does not currently collect data by grade. The numbers provided in the charts consist of youth generally ages 13-17 who matriculated in education campuses, middle schools, and high schools.

### Juveniles Petitioned as Runaways by OAG in FY18 and FY19 by School

School Name	# Petitioned (as Runaways)	
	FY18	FY19
<b>UNKNOWN</b>	<b>18</b>	<b>1</b>
Anacostia HS	1	
Ballou HS	1	
Capitol Guardianship Program	0	1
Eastern HS	1	
Excel Academy PCS	1	
Foundation School	1	
Howard Univ. Math and Science PCS	1	
Ideal Academy PCS	1	
KIPP DC – Valor Academy PCS	1	
Maya Angelou PCS – Evans HS	1	
Monument Academy PCS	1	
Phelps HS	0	1
Washington Metropolitan HS	1	
Wilson SHS	1	
<b>Total</b>	<b>30</b>	<b>3</b>

### Juveniles Petitioned as Runaways by OAG: FY18 and FY19 by Race/Gender/School Type



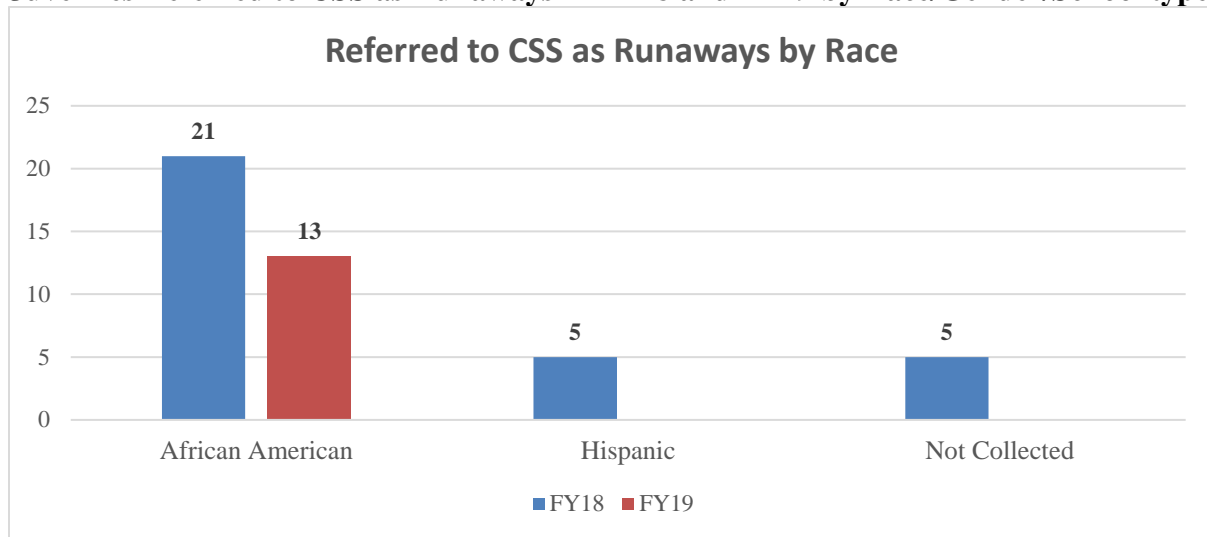


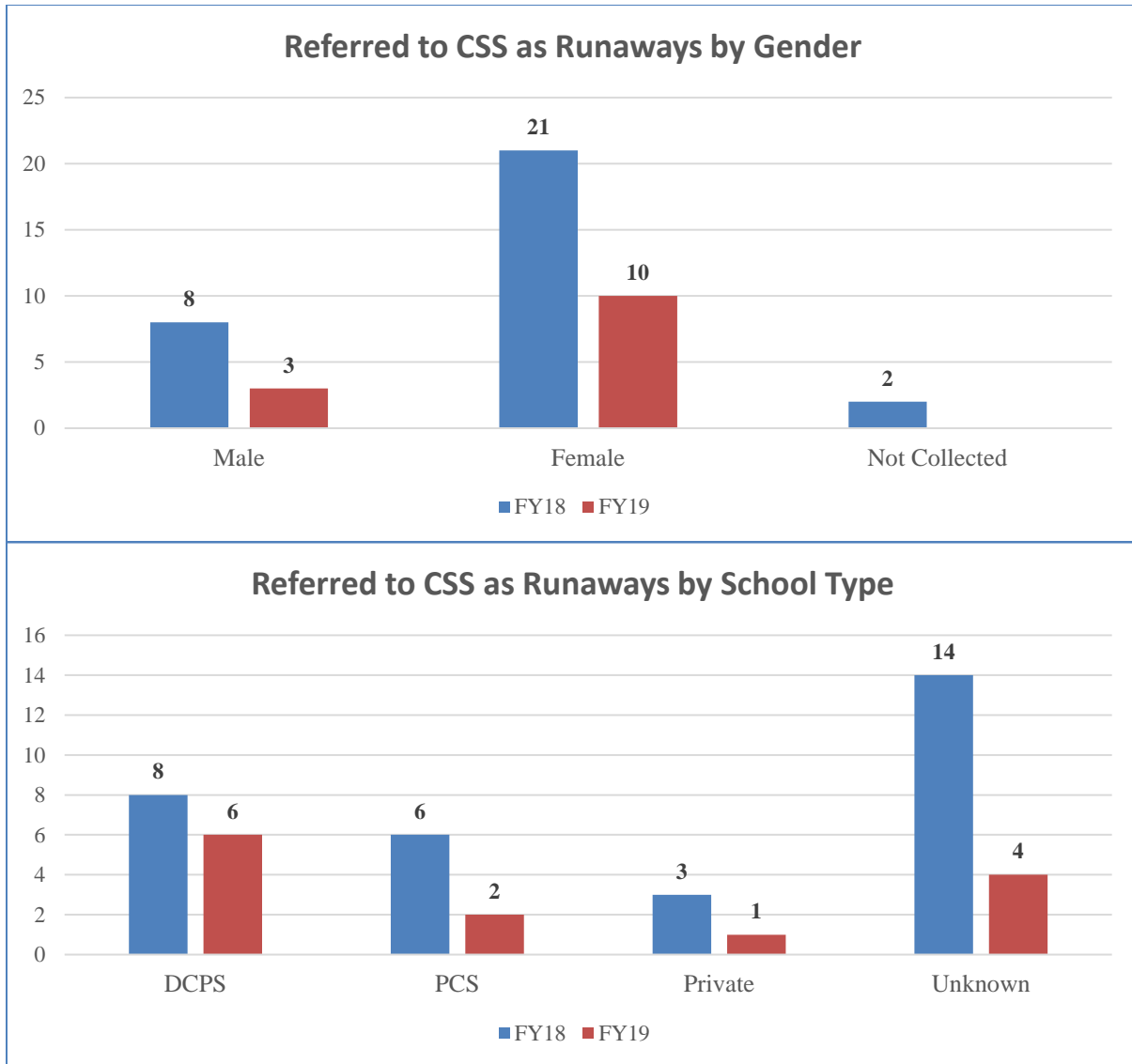


### Juveniles Referred to CSS as Runaways in FY18 and FY19 by School

School Name	# Referred to CSS (as Runaways)	
	FY18	FY19
<b>UNKNOWN</b>	14	<b>4</b>
Anacostia HS	1	1
Ballou HS	1	2
Capitol Guardianship Program	0	1
Cardozo HS	0	1
Democracy Prep Cong. Heights PCS	0	1
Eastern HS	1	
Excel Academy PCS	1	
Foundation School	2	
Friendship PCS	1	
Howard Univ. Math and Science PCS	1	
High Roads	1	
Ideal Academy PCS	2	
KIPP DC – Valor Academy PCS	1	
Phelps HS	0	1
Roosevelt HS	1	
Richard Wright PCS	0	1
Washington Metropolitan HS	1	
Whittier EC	0	1
Wilson SHS	2	
Woodson HS	1	
<b>Total</b>	<b>31</b>	<b>13</b>

### Juveniles Referred to CSS as Runaways in FY18 and FY19 by Race/Gender/School type





55. Please describe any partnerships with federal or local agencies relating to criminal justice or juvenile justice that are in progress or in development.

**RESPONSE:**

OAG has partnered with the following local and federal agencies:

- Metropolitan Police Department: MPD Youth Outreach Division gun programs and initiatives
- District of Columbia Public Schools: “*I Belong Here*” Truancy Reduction Initiative and the ATTEND Mediation Program

- Superior Court of the District of Columbia: Juvenile Behavioral Diversion Program, HOPE Court, ATTEND Mediation Program, Drug Intervention Program (“Drug Court”), Redirect Project Diversion Program, the Commercial Sex Exploitation of Children Committee, Mental Health Community Court
- Department of Behavioral Health: Juvenile Behavioral Diversion Program and HOPE Court
- The Department of Human Services: The Alternative to the Court Experience (ACE) diversion program and TRIAGE diversion program
- Washington Metropolitan Area Transit Authority (WMATA): training of new cadets/recruits
- The Office of the United States Attorney: Restorative Justice, Elder Financial Abuse
- Department of Justice Bureau of Justice Assistance: In 2016 awarded OAG with a federal Innovation in Prosecution grant that allowed OAG to expand its Restorative Justice Program to include young adults aged 18-24.
- Pretrial Services Agency: Drug Court and Mental Health Community Court – OAG’s Criminal Section and Pretrial Service Agency work together to provide more rehabilitative resources for defendants on Criminal Section charges who are in need of substance abuse and/or mental health treatment.
- Office of Human Rights: Citywide Bullying Prevention Program- ATTEND Mediation Program
- Office of the Chief Medical Examiner: Child Fatality Review Committee
- Criminal Justice Coordinating Council: OAG participates at the Principles Meeting, Gunstat, and other committees led by CJCC

56. Please provide a description of and update regarding OAG’s Cure the Streets program.

- a. Where are the program sites? How were they identified?

**RESPONSE:** In June 2018, the University of Illinois Cure Violence national experts did an assessment of the District and reviewed cluster level crime data from the Criminal Justice Coordinating Council (CJCC). It showed that in the year previous Cluster 39 (made up of Congress Heights, Bellevue, and Washington Highlands) had the highest number of homicides and assaults with a dangerous weapon. Cluster 23 (made up of Ivy City, Trinidad, Arboretum, and Carver Langston) was among the clusters with the second highest rate of homicides and assaults with a dangerous weapon. To identify ideal target sites, UIC Cure Violence experts also looked at historical crime data going back to 2014. The Cure Violence experts noted that while the cluster level data was useful in

identifying regions experiencing disproportionate rates of violence, they were too geographically large for a single program site. For site selection, OAG staff gathered ground-level intelligence from community leaders, neighborhood residents, and others to determine which neighborhoods within the clusters to target. We chose two sites - one surrounds Trenton and Waller Place SE in Cluster 39 of Ward 8, within the Congress Heights and Washington Highlands areas. The second site surrounds the Trinidad neighborhood and 18<sup>th</sup> and M Street in Cluster 23 of Ward 5.

- b. How many FTEs are funded through the program, either at OAG or community-based organizations?

**RESPONSE:** The *Cure the Streets* program has 19 employees including one program-wide Director of Operations, one program-wide Director of Programs, one Ward 8 site supervisor, one Ward 5 site supervisor, five outreach workers, nine violence interrupters, and one fidelity consultant working .25 time. At OAG, Seema Gajwani, Section Chief of the Restorative Justice and Victim Services Section, oversees *Cure the Streets* operations weekly and Lashonia Thompson-El, a Restorative Justice Facilitator, supports the *Cure the Streets* sites on the ground for a portion of her time. OAG finance officers also assist in financial oversight of the National Association for the Advancement of Returning Citizens, the host nonprofit.

- c. How much funding has been expended in FY18 and FY19, to date, by OAG for the program's operation?

**RESPONSE:** OAG spent \$360,000 of Council appropriated funds on *Cure the Streets* in fiscal year 2018. In fiscal year 2019, through 1/23/19, OAG has expended \$327,311.79. The total OAG expenditure for FY 18 and FY 19 is \$687,311.79

- d. What is the total amount and origin of any private funding received for the program's operation?

**RESPONSE:** The Greater Washington Community Foundation brought together several local and regional funders (some anonymous) to raise \$108,000 to pay the technical assistance and training expenses for University of Illinois at Chicago School of Public Health's Cure Violence Program. The Cure Violence trainers have visited the District over a dozen times to assist with the initial assessment, staff and manager's trainings and booster trainings, and several hiring panels. Cure Violence even helped coordinate a site visit to New York for the *Cure the Streets* staff to meet with and shadow a highly successful East Brooklyn Cure Violence site.

- e. How does OAG ensure that the program and ONSE's violence interrupters work collaboratively?

**RESPONSE:** During the site selection phase, OAG met with the ONSE office extensively to ensure that Cure sites would not overlap in any way with ONSE priority communities. The ONSE office has worked collaboratively with OAG and has shared

information of recent shootings and incidents. Deputy Mayor Kevin Donahue has been a responsive, thoughtful and collaborative partner to OAG throughout the entire process.

f. How does OAG measure the program's success?

**RESPONSE:** OAG tracks data on Cure the Streets activities. For example, over the last five months, *Cure the Streets* has done 11 shooting responses, two of which were just outside the target areas. These shooting responses include organizing community leaders and residents in a public demonstration that expresses that violence will not be tolerated. *Cure the Streets* Street Outreach Workers currently have 25 active high-risk clients on their caseloads with whom they work regularly to encourage healthy norms change and connect with vital resources, including job and basic life skills development. *Cure the Streets* has held over 62 community events, including several ANC and Civic Association meetings, law enforcement and clergy meetings. They also provide weekly Safe Passage walks for neighborhood schools, organize block parties in the target area, and held a Thanksgiving Day of Service. The *Cure the Streets* teams regularly engage in informal de-escalations of conflict in areas prone to violence. They have also facilitated 15 formal mediations between individuals with conflicts that may have otherwise led to retaliatory violence.

OAG also pulls data from MPD's website to track shootings and homicides in the target areas. We hope to build more sophisticated crime tracking mechanisms with the new data scientist in the coming months. Of course, it is important to have a full year of pilot operations to get sound outcome evaluation. At this stage, five months in, we can say that early numbers look promising. Based on public MPD data and intelligence on the ground, there have been 5 nonfatal shootings and zero homicides in the almost six months of operation of *Cure the Streets* in our Ward 8 site. In our Ward 5 site over six months there have been three nonfatal shootings and zero homicides. Compared to the larger surrounding cluster, our target areas have been relatively safe and quiet since August. Our Ward 8 site sits within cluster 39, encompassing PSAs 705 and 706. Over the last six months those communities have seen 17 nonfatal shootings and four homicides. The surrounding cluster in Ward 5, made up of PSAs 506 and 507 have seen seven nonfatal shootings and five homicides over the last six months.

57. Please describe OAG's elder abuse work in FY18 and FY19, to date, including whether FTEs funded by the Council for that purpose in the FY19 budget have been hired.

**RESPONSE:** OAG's Public Safety Division (PSD) and Public Integrity Division (PID) have worked closely together on elder abuse work; the divisions are involved in overlapping cases as the office implements D.C. Code §§ 22-937 and 22-938 to hold those who exploit seniors accountable.

In 2018, PSD's Domestic Violence Section filed 61 petitions for guardians and conservators for vulnerable adults who are being abused, neglected, or exploited, or who are self-neglecting, topping the previous record number it had filed in 2017. The section's elder abuse specialist crisscrosses the city meeting elders in their homes, the hospital, and

assisted living facilities to ensure they are being listened to and receiving the services they need. At the beginning of FY19 (October 2018), PSD hired a new elder abuse prosecutor and an elder abuse investigator. In the few months since their arrival, the elder abuse prosecutor and investigator have developed procedures for criminal investigations; established productive relationships with Metropolitan Police Department, the United States Attorney's Office (USAO), and the Montgomery County Elder Abuse Task Force; and investigated at least a dozen referrals. One investigation has already resulted in the issuance of subpoenas by USAO.

Since August 2018, PID's Civil Enforcement Section has received 43 referrals of alleged financial exploitation of elderly or vulnerable adults, 33 of which originated from the Department of Human Services Adult Protective Unit (APS). PID continues to partner with APS and the MPD's Financial and Cyber Crimes Unit to thoroughly investigate and prosecute these matters. To date, PID has filed four cases in the District of Columbia Superior Court seeking civil penalties and injunctive relief against individuals who abused elderly or vulnerable adults under the Criminal Abuse, Neglect and Financial Exploitation of a Vulnerable Adult or Elderly Person Act. In one case, the District obtained a consent judgment against a home health aide who stole \$1,100 in rent from her 93-year-old client. The defendant in that case agreed to pay \$25,000 in civil penalties and to permanent exclusion from working with the elderly. And PID filed a Complaint and Motion for A Temporary Restraining Order and other injunctive relief in another matter which is currently pending. PID is also seeking a default judgment against a defendant nursing assistant who plead guilty to credit card fraud and who failed to appear or respond to the financial exploitation case. PID has also referred approximately five cases to the Public Safety Division for further criminal investigation and one case to MPD.

OAG's Office of Consumer Protection (OCP), which is housed within the Public Advocacy Division, has brought consumer protection cases related to elderly citizens in the District. In June 2018, OCP filed a lawsuit against Xquisite Basement & Kitchens, Inc, a home improvement business, and its owner Newton Gaynor, for violating the CPPA by charging consumers for home repair work that would never be completed or would be completed with significant defects. Defendants also took out authorized credit lines for their work. Through its investigation and litigation, OAG confirmed that Defendants' business in the District largely targeted senior citizens living in the Northeast quadrant of DC. Early in the case, the District obtained a preliminary injunction enjoining Defendants from continuing their unlawful practices, and eventually obtained a default judgment over both Defendants on December 6, 2018. The District is currently working to liquidate restitution in the Superior Court for more than a half dozen impacted consumers.

Finally, OAG continues to be an active partner in coordinated community response teams addressing elder abuse, including the District's Collaborative Training & Response for Older Victims (DC TROV) and the Office on Aging's Elder Abuse Prevention Committee to ensure it can access information concerning elder abuse issues shared among its public and private partners.

58. Please describe OAG's wage theft work in FY18 and FY19, to date, including whether FTEs funded by the Council for that purpose in the FY18 budget have been hired.

**RESPONSE:**

The Housing and Community Justice Section ("HCJ") of the Public Advocacy Division is tasked with enforcing the District's wage theft laws. OAG is statutorily authorized to enforce District laws relating to back pay, minimum wage, overtime, sick and safe leave, and the District's living wage (relating to minimum wage requirements that apply to certain employers contracting with the District of Columbia). (D.C. Code § 32-1306(a)(2)(A).) OAG is also statutorily authorized to enforce the Workplace Fraud Act ("WFA"), which applies specifically to the construction industry, prohibiting the practice of worker misclassification and setting out a statutory test for determining whether a worker is an employee or independent contractor.

The two FTEs funded by the Council for the purpose of wage theft enforcement were hired and began working in HCJ toward the beginning of FY18 in September and November 2017. In building its affirmative wage theft enforcement practice, HCJ has sought to continuously incorporate strategic enforcement policies in its operations, targeting pattern-and-practice violations in order to deter would-be offenders and maximize recovery for workers.

**FY18 and FY19 – New Wage Enforcement Cases**

To date, HCJ has opened over 20 affirmative wage enforcement cases, which include four active litigations and numerous open investigations. As the Council-funded FTEs began working in HCJ toward the beginning of FY18, all of the HCJ wage enforcement cases to date were initiated in FY18 and FY19. A summary of HCJ's wage enforcement cases is provided below, which includes summaries of all the active litigations, publicly announced settlements of investigations, and brief descriptions of open investigations and other OAG enforcement efforts.

- *D.C. v. JD Nursing and Mgmt. Servs., Inc., et al.*, 2017 CA 008411 B (Superior Court). In December 2017, OAG filed a back pay complaint against a company that had provided home health aide services in the District of Columbia. OAG alleged that the company had failed to pay at least 27 of its workers their owed wages over a period of five months and sought unpaid wages of approximately \$64,000.00, liquidated damages, and statutory penalties. The lawsuit is presently in fact discovery.
- *D.C. v. Xquisite Basements & Kitchens, Inc., et al.*, 2018 CA 003930 B (Superior Court). In June 2018, OAG filed a back pay complaint against a home renovation company. This case also involves consumer protection claims relating to the company's misrepresentations regarding the quality and licensing of its renovation work—and involved collaboration between attorneys within HCJ and OAG's Office of Consumer Protection. The complaint alleged that the company failed to pay four of its workers their owed wages and sought unpaid wages of approximately \$8,900.00, liquidated damages and statutory penalties. The court

has entered a default against defendants, and a damages hearing is scheduled to take place in February 2018.

- *D.C. v. Turning Natural, Inc., et al.*, 2018 CA 004704 B (Superior Court). In June 2018, OAG filed a minimum wage, overtime, and sick leave complaint against a local café chain operating in the District and Maryland. OAG alleged that the company systemically failed to pay minimum wage, overtime, and sick leave to its workers over several years, and sought damages, liquidated damages, and statutory penalties on behalf of multiple affected employees. The lawsuit is presently in fact discovery, which will inform the total damages sought in this action.
- *D.C. v. Power Design, Inc., et al.*, 2018 CA 005598 B (Superior Court). In August 2018, OAG filed a complaint against Power Design, Inc., an electrical contractor, and several of its subcontractors. The lawsuit alleged that the defendants engaged in a worker misclassification scheme, where Power Design misclassified workers as independent contractors who—despite being controlled and directed by Power Design, were instead listed on its subcontractors' payroll as independent contractors. The lawsuit also alleged other counts involving minimum wage, overtime, recordkeeping, sick leave, and failure to pay unemployment insurance contributions. The lawsuit is the largest wage enforcement lawsuit filed by HCJ to date, and seeks a significant amount of damages, liquidated damages, and statutory penalties relating to hundreds of misclassified employees. A codefendant moved to dismiss the District's complaint in September 2018, which OAG successfully opposed; the court denied the motion in October 2018. The lawsuit is presently in the middle of fact discovery, which will inform the total damages sought in this action.
- *Settled investigations.* To date, OAG has settled two company-wide investigations that returned owed wages to workers. In May 2018, OAG settled a minimum wage investigation of MITRA QSR KNE, LLC, an operator of two KFC fast-food franchises in the District, which returned approximately \$10,000.00 in lost wages to eighteen workers and recovered \$10,000.00 in payments to the District. In October 2018, OAG settled a minimum wage investigation of Briggs Chaney Wireless, Inc., a company that operated two MetroPCS authorized dealerships in the District, which returned approximately \$15,000.00 in lost wages to five workers and recovered \$5,000.00 in payments to the District.
- *Open investigations.* While OAG does not publicly comment on pending investigations, some general detail can be provided. OAG currently has over a dozen active investigations targeted at pattern-and-practice violations, such as worker misclassification, minimum wage, and overtime. These investigations are also strategically targeted at industries that employ a significant number of low-income workers who are particularly vulnerable to wage theft due to issues such as language barriers or unfamiliarity with their rights under District law.



Industries where OAG is currently focusing its investigations include construction, restaurant/hospitality, and retail.

- *Other enforcement actions.* In addition to OAG’s affirmative actions described above, another component of OAG’s wage enforcement practice involves enforcing administrative orders issued by the District of Columbia Department of Employment Services (DOES) that are referred to OAG. In these cases, OAG will petition the Superior Court to enter DOES administrative orders as judgments. OAG has secured judgments in over a dozen such enforcement actions totaling over \$100,000.00. In addition, OAG has also successfully settled several cases referred by DOES, recovering over \$20,000.00 in back wages due to workers and penalties to the District.

### **FY18 and FY19 – Multi-State Wage Enforcement**

HCJ has also sought to partner with the labor enforcement divisions of other states’ attorneys general in order to participate in labor/wage enforcement matters with national implications. In July 2018, OAG joined a multistate coalition led by the Massachusetts Attorney General investigating the use of “no-poach” employee agreements used by fast food franchises; these provisions have drawn scrutiny for their potential to limit the job mobility of low-wage workers. OAG has also joined multistate coalitions in advocating for workers’ rights and safety on the national stage through issuing letters and comments. These include a December 2018 letter led by the Massachusetts Attorney General opposing a United States Department of Labor proposed rule modification that would allow minors, without adult supervision, to operate power-driven patient lifts (used in nursing and residential facilities) and a January 2019 comment authored by the New York and Pennsylvania Attorneys General opposing proposed rulemaking by the National Labor Relations Board that relaxed the standard for determining joint employer status.

59. Please describe OAG’s residency fraud work in FY18 and FY19, to date, including whether FTEs funded by the Council for that purpose in the FY19 budget have been hired.
- a. How many cases did OAG prosecute for residency fraud in FY18 and FY19, to date? What were the outcomes?

**RESPONSE:** OAG prosecuted 19 residency fraud cases in FY18 and FY19, to date. Of these cases, three resulted in settlement agreements as to all defendants, one was partially settled, two resulted in consent judgments, and one resulted in a default judgment. The remaining 13 cases are pending, including the remaining claims in the one case that was only partially settled.

60. What is OAG/CSSD’s policy regarding opposition to motions to disestablish paternity, whether filed by a custodial or non-custodial parent? Did OAG/CSSD make any changes to this policy in FY18 or FY19, to date?

**RESPONSE:** As courts have recognized, determining the best interest of the child with respect to a motion to disestablish paternity is a complex inquiry. CSSD will consider whether to oppose a request for a paternity test and/or a request to rescind an Acknowledgement of Paternity (AOP) for the individuals involved in certain circumstances, which include: (1) The AOP was signed by a minor; (2) the AOP was signed in a language other than the primary language spoken by the signor (i.e. the father's primary language is Spanish, but signed a form written in English); (3) it is an impossibility that the person who signed the AOP is the father (i.e. impotency, or deployment); (4) the custodial parent, legal father, and biological father consent to disestablish paternity for previously identified legal father and establish paternity for biological father in the same proceeding; and (5) the AOP is incomplete or invalid. If any of these situations arise, the attorneys are to bring the case to the attention of a supervisor for review and final determination to ensure consistency and fairness.

OAG has not made any changes to this policy in FY18 or FY19, to date.

61. How many motions to disestablish paternity was OAG/CSSD served with in FY18? FY19, to date? How many of those motions did OAG/CSSD oppose?

**RESPONSE:** In FY 2018, CSSD received two motions or petitions to disestablish paternity and ten motions requesting genetic testing and/or challenging Acknowledgments of Paternity, for a total of 12 motions. OAG/CSSD filed oppositions in five of 12 (42 percent) of the above matters.

62. How does OAG/CSSD choose mothers and putative fathers to which the agency offers administrative DNA testing?

**RESPONSE:** All mothers and fathers have the right to request genetic testing if paternity has not been previously established. This right is afforded to either party at the local CSSD office, through the Mobile Outreach Unit, and when present at the D.C. Superior Court. Before a voluntary acknowledgement of paternity can be completed, both the mother and putative father must affirmatively initial the provision waiving their right to genetic testing.

CSSD hosts free genetic testing events several times per year using the Mobile Outreach Unit. During these events, a phlebotomist joins CSSD staff members in the Mobile Unit at various locations in the community. CSSD often offers incentives, such as gift cards, for those who attend these events and submit to genetic testing.

In the second half of FY18, CSSD offered free administrative genetic testing to all customers in instances where paternity was not established. CSSD also offers free genetic testing to minors and incarcerated parents in D.C. Jail who have open child support cases in which paternity has not been established. DNA testing is also provided when there is a court order.

63. In FY18 and FY19, to date, how many putative fathers took part in administrative DNA testing offered by OAG/CSSD?

**RESPONSE:** There were 418 genetic tests completed in FY18. Of these tests, 349 were court ordered and 69 were voluntary through our free genetic testing program. To date, 128 genetic tests have been administered in FY19.<sup>1</sup> The voluntary tests usually increase during the warmer months when the CSSD Mobile Unit is out in the community.

64. What is OAG/CSSD's policy, procedure, and practices when the agency learns that a noncustodial parent with an active child support case is incarcerated?

**RESPONSE:** CSSD may learn that a non-custodial parent is incarcerated at various stages of a case. When CSSD has notice and documentation that a non-custodial parent (NCP) is incarcerated for more than 30 days, CSSD's practice will vary based on the stage the case is in.

a) Initial Stage, Locally Incarcerated:

When the NCP is incarcerated locally and paternity has not been established, the Child Support Specialist will prepare the petition for court. In court, CSSD might request a "come up" so that the NCP can participate in the hearing. CSSD will attempt to establish paternity. After paternity is established, and depending on the length of sentencing, CSSD will either ask that the case be dismissed or be scheduled for a later date to determine support. In instances where paternity has already been established, but support is needed, CSSD will only file a petition if the NCP will be released soon.

b) Initial Stage, Non-Local Incarceration:

If the NCP is incarcerated out of state, the child support specialist prepares an interstate petition, requesting the other state to proceed. The decision is left to that jurisdiction as to whether they can establish paternity or obtain a support order.

c) Hearing Scheduled, Locally Incarcerated:

These cases are primarily handled by our Litigation Unit. If the NCP is incarcerated in a local facility, the court will issue a "come up," so that the NCP can be transported to court and participate in the hearing. If it is a paternity case, then paternity will be established, and the support order will most likely be a zero-dollar order.

d) Hearing Scheduled, Non-Local Incarceration:

If the non-custodial parent is incarcerated out of the area, and the sentence is short, then the AAG will ask the hearing to be continued to a time after the non-custodial parent's release. If the case has an order, the AAG will inquire about assets, speak with the custodial parent if available, and run the guidelines if needed. Based on this analysis, the AAG might make an oral motion to suspend child support, due to incarceration, and request that the NCP come to CSSD after release. If the NCP has a long sentence, the case will most likely be dismissed completely.

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<sup>1</sup> This figure is from October 1, 2018 through January 25, 2019.

e) No Hearing Scheduled, Ongoing Support Order:

These cases are primarily handled by our Aging Case and Renewal of Judgments Unit (ACR) Unit. CSSD follows the criteria set out in D.C. Code 16-916.10(r)(5) and CSSD policy and:

1. Reviews documentation that the NCP is incarcerated for more than 30 days in a specific facility;
2. Reviews the circumstances of both parties to determine if a modification is appropriate under the guidelines;
3. Verifies that the case is active and being enforced by CSSD;
4. Verifies that the NCP has a current local, DC support order for a positive amount;
5. Verifies that the NCP is incarcerated for a reason other than failure to pay child support; and
6. Determines if the NCP has assets.

65. How does OAG/CSSD learn that a noncustodial parent is incarcerated? How is this information gathered?

**RESPONSE:** The Child Support Services Division (CSSD) learns that a noncustodial parent (NCP) is incarcerated in various ways:

- a. The NCP files a motion. Pursuant to District law, when an individual is sentenced for a period of imprisonment of more than 30 days or at any proceeding revoking probation for more than 30 days, the NCP may file a motion to modify their child support obligation. During these proceedings, the Court must explain to the individual that they have the right to file the motion to modify or suspend child support payments and provide each individual being sentenced with a copy of the pro se petition to modify the child support order. *See* D.C. Code 23-112a;
- b. Custodial parents, non-custodial parents, or family members inform the agency and that the NCP is incarcerated;
- c. CSSD reviews reports including the “Sentenced Felons” report from the Superior court and the SVES report from the federal parent locator service;
- d. During CSSD outreach at the D.C. Jail: CSSD started outreach at the D.C. Jail on August 17, 2018. A CSSD representative was scheduled to appear at the jail on Fridays, on a bi-weekly basis. CSSD made a total of 9 outreach visits between August and December 2018;
- e. CSSD voluntarily performs a name search with the Federal Bureau of Prisons at least one a year. CSSD last performed a name search with FBP in June of 2018; and

- f. During a child support hearing, the Court may inform CSSD that the non-custodial parent is incarcerated in an unrelated matter.

66. Does OAG/CSSD have a policy in practice concerning how quickly OAG/CSSD is to make contact with a noncustodial parent after learning that the parent is incarcerated?

**RESPONSE:** Pursuant to D.C. Code 16-916.01(r)(5), after receiving notice and documentation that a non-custodial parent (NCP) is incarcerated at a specific facility, CSSD reviews the circumstances of both parents to determine if a modification is appropriate. The law requires that OAG make the initial review; however, CSSD routinely goes a step further and sends a contact letter to the NCP, typically within one to two weeks of receiving notice of incarceration.

67. What factors or circumstances does OAG/CSSD consider when making a determination about whether or not a motion to modify is warranted when a noncustodial parent is incarcerated?

**RESPONSE:** CSSD reviews each case to determine if there is a basis for the modification request. When considering whether a motion to modify is warranted, CSSD follows the criteria set out in D.C. Code 16-916.01(r)(5) and CSSD policy to consider the following:

- a. Documentation that the NCP is incarcerated for more than 30 days in a specific facility;
- b. The circumstances of both parents to determine if modification is appropriate under the guidelines;
- c. Verification that the case is active and being enforced by CSSD;
- d. Verification that the NCP has a current local, DC support order for a positive amount;
- e. Verification that the NCP is incarcerated for a reason other than failure to pay child support; and
- f. Whether the NCP has assets.

68. After making contact with the noncustodial parent, does OAG/CSSD file a motion to modify for the incarcerated noncustodial parent where the circumstances warrant it? If not, what determines whether or not OAG/CSSD files a motion to modify?

**RESPONSE:** Although not required, CSSD routinely files motions to modify on behalf of incarcerated individuals where the circumstances warrant it. CSSD acts under the authority of D.C. Code § 16-916.01(r)(5), which permits, but does not require, the IV-D agency to file a motion to modify or suspend the child support order for an incarcerated

parent. The permissive nature of the statute allows the IV-D agency to serve the public interest by ensuring children receive child support from both parents.

69. Please provide an update regarding the operation of the Alternative Solutions Center, including:

a. The Center's budget for FY19;

**RESPONSE:** The Alternative Solution Center has a budget for two full time Workforce Development Specialists salaried at \$ 85,663.00 to \$89,000 per year. Currently CSSD has one Workforce Development Specialist on staff; a vacancy notice was posted on January 17, 2019 with a close date of February 4, 2019.

b. The number of staff who are allocated to the Center, including the number of full-time staff;

**RESPONSE:** There are two full-time staff allotted to Alternative Solution Center: two Workforce Development Specialists.

c. The services offered by the Center;

**RESPONSE:** ASC offers an array of services to non-custodial parents such as:

- Assessments. Staff conduct an in-depth identification and evaluation of all factors that have an impact on a participant's employability. These factors may include educational attainment, vocational skills, aptitudes, interests, workplace, mental health, housing, behaviors and attitudes, and employment barriers.
- Individual Employment Plan (IEP). A plan is customized for each non-custodial parent to address each individual need. The plan includes the services and activities necessary to achieve employability, the sequence in which the services and activities will be assessed, and the duration of the services and activities.
- Job Readiness Workshops. Workshops are designed for those participants who need minimal assistance in achieving employment. The ASC workshops curriculum is designed to address and overcome barriers to opportunities, provide a clear understanding of employer expectations and develop job search skills for today's marketplace. ASC Workshops address the following:
  - ASC Orientation
  - Identifying Skills workshop
  - Resume Workshop
  - Computer 101 Workshop
  - Knowledge Skills Assessment (KSA)/RANKING FACTORS
  - Interviewing techniques
  - Job Retention

- Professional and peer mentoring
- One-on-one career counseling
- Milestone Celebration
- Career Fair

- d. The number of people who received each of the services listed in (c) in FY18 and FY19, to date; and

**RESPONSE:** The number of people who received services from ASC in FY18 and FY19 is 405. All 405 participants received an assessment/evaluation, and individual employment plan (IEP). However, while all of the participants attended the orientation, they were not all in need of the Job Readiness Workshops.

- e. How OAG/CSSD measures outcomes from participation in the Center's services, and any available outcome data for FY18 and FY19, to date.

**RESPONSE:** CSSD uses three criteria for measuring outcomes of participation in ASC services: (1) whether the participant gained full-time stable employment after receiving ASC services; (2) whether the non-custodial parent was able to make a payment toward his child support obligations after receiving ASC services; and (3) the rate of participation of the non-custodial parent when attending ASC workshops, trainings, interviews, etc.

Outcomes related to these measures are as follows:

- In FY18 and FY19, a total of 125, or a little over one-fourth of NCP's who are receiving ASC services, gained full-time stable employment.
- In FY18, a total of \$163,682.62 in child support was paid by non-custodial parents enrolled in ASC; in FY19 to date, a total of \$39,295.65 has been paid by ASC participants.
- The ASC participation rate is a new measure for FY19.

70. Per D.C. Official Code § 16–1003(b), OAG “may provide individual legal representation to a petitioner” who is requesting a civil protection order. To what extent does OAG provide individual legal representation to individuals petitioning for a civil protection order? Does OAG limit its representation to certain stages of the civil protection order process (e.g., assisting a petitioner in requesting an initial CPO vs. assisting a petitioner who is alleging that a previously issued CPO has been violated)?

**RESPONSE:** OAG currently represents about 50 petitioners a year in obtaining civil protection orders under D.C. Code § 16-1003. Most cases come to us through a listserv from the Domestic Violence Intake Center that sends cases requesting representation to all participating organizations in the city that provide representation. We also receive some direct referrals from partner organizations or from our identification of the cases at the intake center. In accordance with our grant funding, we prioritize cases involving victims that identify as LGBTQ.

Since a series of appellate decisions in 2011, OAG no longer participates in CPO representation and contempt prosecution in the same case. Through procedures established with the court and USAO, OAG has taken on primary responsibility for prosecuting motions for contempt filed by petitioners. As a result, our practice is now primarily prosecution, though we still maintain a small representation case load.

71. In October, the U.S. Department of Homeland Security published its proposed rule regarding changes to the “public charge” rule. While only a proposed rule, its publication has caused concern within immigrant communities, and there are also concerns about a potential chilling effect on District residents seeking services from the District Government. Has OAG taken any steps in response to the proposed rule’s publication, including issuing guidance or training for District Government staff who may interact with District residents raising concerns about the proposed rule?

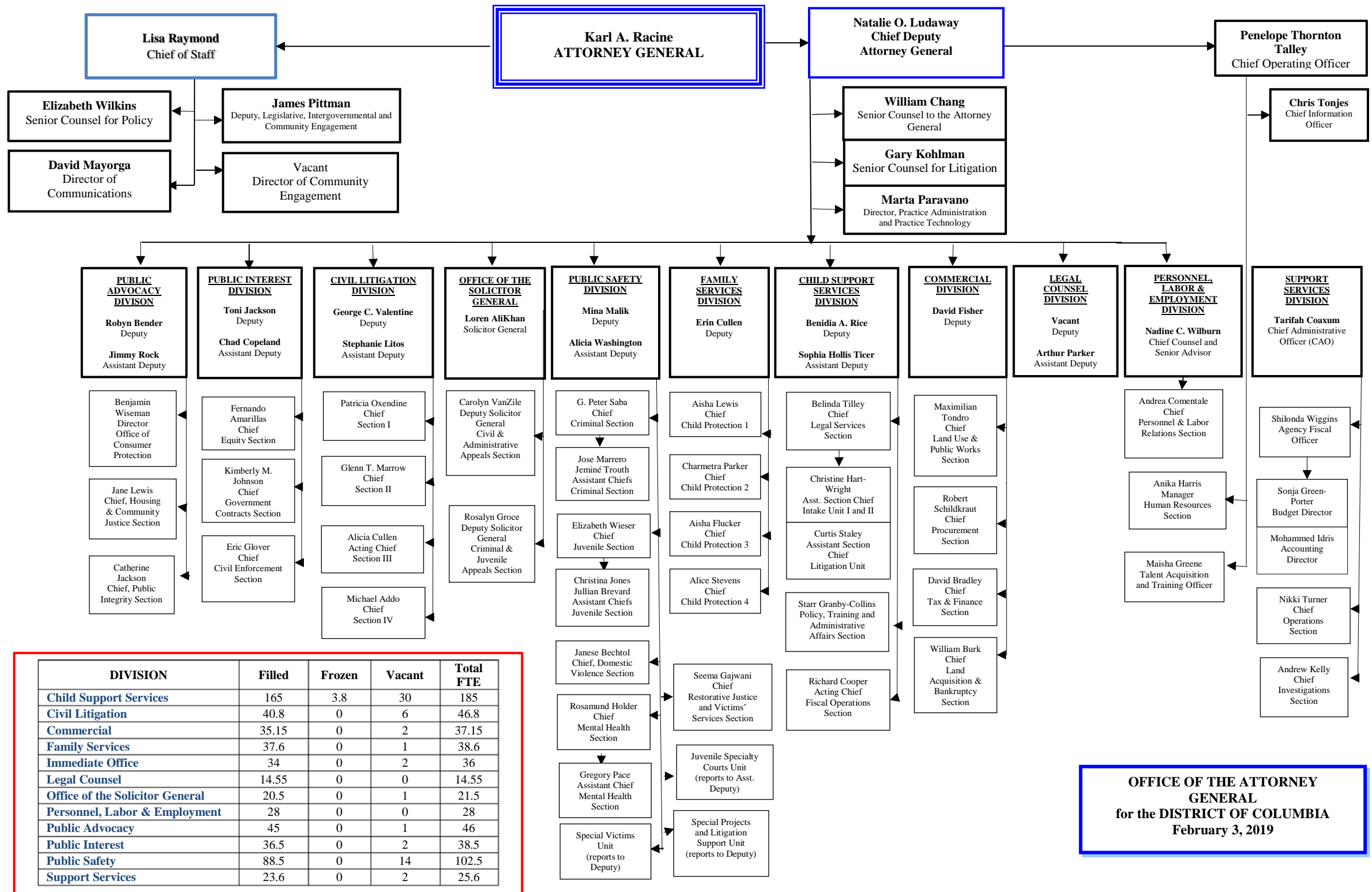
**RESPONSE:** The Attorney General submitted comments on the proposed rule and signed onto comments submitted by a coalition of other state attorneys general, as well as comments submitted by a multi-city and multi-county coalition.

The Attorney General’s comments focused on concerns raised by the rule that were not adequately addressed in other comments. Specifically, the Attorney General highlighted the problems with incorporating income and credit scores in the proposed “public charge” analysis. The Attorney General’s comments also addressed the problem with including English-language proficiency in the proposed “public charge” test.

In addition, the Public Advocacy Division of OAG worked with the offices of other state attorneys general to refine the substance of the multi-state AG comment letter. The multi-state AG comment focuses on the public benefit programs that DHS proposed to include in the “public charge” analysis, and some of the legal problems with the proposed rule. The multi-city & multi-county comment, which Mayor Bowser also signed onto, focuses on the history of “public charge” in immigration law, and the legal infirmities of the proposed rule.

The Office of the Attorney General has issued informational resources in English and Spanish (print and online) for District residents about the proposed changes to the “public charge” rule; they can be found here: <https://oag.dc.gov/public-safety/information-about-proposed-changes-public-charge>. In October 2018, OAG hosted a pro bono immigration training in partnership with over ten organizations, including CAIR Coalition and CARECEN, which was attended by nearly 100 attorneys; there is a second training scheduled for April 2019.





Question 2 Schedule A as of 1/14/19													
Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
1000 - AGENCY MANAGEMENT	F	00000017	Curtis,Tina L	14	Local	0010A	Reg	Attorney Advisor	3/1/1999	Y	1	153,192.00	31,710.74
		00002299	Monk,Tameya Andrea	13	Local	0010A	Reg	Management Liaison	10/28/2013	N	1	96,065.00	19,885.46
		00002537	Ross,Keya N	12	Local	0010A	Reg	Operations Support Sp	2/23/2004	N	1	94,822.00	19,628.15
		00003487	Harris,Anika Niambi	15	Local	0010A	Reg	Supv Mgmt Liaison Of	3/6/2017	N	1	137,943.78	28,554.36
		00006208	Khodabakhsh,Shohreh	14	Local	0040A	Reg	INFORMATION TECHN	5/19/2003	N	1	140,230.00	29,027.61
		00006758	Lovett,Candyce	13	Local	0040A	Reg	IT Spec (APPSW/SYSA	3/9/2015	N	1	100,952.00	20,897.06
		00007222	Sanwoola,Lateef	12	Local	0040A	Term	INFO TECH SPEC	1/11/2016	N	1	92,340.00	19,114.38
		00008402	Roseborough,Doris	12	Local	0010A	Reg	MGMT LIAISON SPEC	10/11/1988	N	1	87,664.00	18,146.45
		00011914	Jackson,Gene A	14	Local	0040A	Reg	INFORMATION TECHN	1/24/2005	N	1	136,743.00	28,305.80
		00012940	Tonjes,Christopher D	16	Local	0040A	Reg	SUPV INFO TECH SPEC	8/22/2016	N	1	180,544.56	37,372.72
		00013577	Nguyen,Duc T	13	Local	0010A	Reg	Data Analyst	4/17/2018	N	1	96,065.00	19,885.46
		00017189	Black,Paulette V	12	Local	0015A	Reg	Training Administrator	8/13/2001	N	1	102,268.00	21,169.48
		00023220	McLeod,Shavon O	13	Local	0010A	Reg	Management Liaison	8/1/2011	N	1	87,878.00	18,190.75
		00025196	Quinones,Edel	14	Local	0040A	Reg	INFORMATION TECHN	2/22/2005	N	1	136,743.00	28,305.80
		00028250	Love,Arlyntha J.	11	Local	0010A	Reg	STAFF ASSISTANT	7/27/2015	N	1	66,679.00	13,802.55
		00028288	Sairi,Krishna	14	Local/Special R	0040A	Reg	SUPERVISORY INFORM	3/31/2008	N	1	137,943.78	28,554.36
		00028291	Hayes,Dwayne Lynwood	13	Local/Federal	0040A	Term	IT Spec (APPSW/SYSA	11/4/2013	N	1	106,858.00	22,119.61
		00028295	Johnson Jr.,Harold W.	15	Local/Federal	0040A	Reg	Supvy Info Tech Spec	2/21/2006	N	1	152,571.11	31,582.22
		00039260	Greene,Maisha	14	Local	0010A	Reg	Talent Acquisition, EE	11/14/2016	N	1	112,200.00	23,225.40
		00045376	Hill Dodson,Loretta	13	Local	0010A	Term	Management Liaison	5/27/2008	N	1	96,065.00	19,885.46
		00082465	Mafudi,Don Dhani	12	Local/Federal	0040A	Reg	INFORMATION TECHN	11/4/2013	N	1	89,858.00	18,600.61
		00082466	Helm,Ricky D	12	Local/Federal	0040A	Reg	INFORMATION TECHN	11/4/2013	N	1	89,858.00	18,600.61
		00087196	Barnes,Jonathan M.	5	Local	0010A	Term	PGM SUPPORT ASST C	10/30/2017	N	1	46,225.00	9,568.58
		00094551	Locklear,Roger	14	Local	0010A	Term	Equal Employment M	5/29/2018	N	1	110,308.00	22,833.76
		00094560	Ukpong,Elijah Dominic	11	Local	0010A	Term	STAFF ASSISTANT	1/22/2018	N	1	68,755.00	14,232.29
	F Total										25	2,720,771.23	563,199.64
1000 - AGENCY MANAGEMENT Total											25	2,720,771.23	563,199.64
100F - AGENCY FINANCIAL OPERATIONS	F	00003820	Jack,Anthony W	13	Local	00120	Reg	ACCOUNTANT	4/9/1990	N	1	106,857.00	22,119.40
		00005348	Simms,Paul Lamont	12	Local	00120	Reg	BUDGET ANALYST	6/17/2013	N	1	89,858.00	18,600.61
		00012214	Wiggins,Shilonda	16	Local	00120	Reg	AGENCY FISCAL OFFIC	5/17/2004	N	1	185,217.00	38,339.92
		00013047	Hassan,Ahmed S	14	Local/Federal	00120	Reg	FINANCIAL MGR	4/14/2008	N	1	140,234.00	29,028.44
		00019000	Idris,Mohammed Ali	14	Local	00120	Reg	ACCOUNTING OFFICER	8/18/1986	N	1	140,234.00	29,028.44

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00025313	Green-Porter,Sonja N	15	Local	00110	Reg	BUDGET OFFICER	12/3/2001	N	1	152,345.00	31,535.42
		00039324	Singh,Renuka C	13	Local/Federal	00120	Reg	ACCOUNTANT	1/23/2006	N	1	112,763.00	23,341.94
		00040599	Beza,Tegbar D	7	Local	00120	Reg	Budget Technician	1/7/2019	N	1	53,640.00	11,103.48
	F Total										8	981,148.00	203,097.64
100F - AGENCY FINANCIAL OPERATIONS Total											8	981,148.00	203,097.64
1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	F	00001405	Wilburn,Nadine C	3	Local	0012D	Reg	Deputy Attorney General	12/6/1999	N	1	202,898.69	42,000.03
		00008768	Mikailova,Milena	13	Local	0012A	Reg	Trial Attorney	1/26/2015	N	1	103,041.00	21,329.49
		00008964	Dickerson,Rahsaan J	15	Local	0012A	Reg	Trial Attorney	7/1/2013	N	1	166,321.00	34,428.45
		00009822	Comentale,Andrea G	1	Local	0012A	Reg	SUPERVISOR ATTORNEY	10/2/1995	N	1	168,169.53	34,811.09
		00015476	Mcdougald Jr.,Frank J	15	Local	0012A	Reg	Trial Attorney	6/16/2014	N	1	176,924.00	36,623.27
		00020008	Fitzhugh,Lavana F	9	Local	0012A	Reg	STAFF ASSISTANT	10/23/1988	N	1	69,037.00	14,290.66
		00020201	Frye,Charles Clinton	12	Local	0012A	Reg	Trial Attorney	1/23/2017	N	1	83,851.00	17,357.16
		00023605	Donaldson,Ryan E.	13	Local	0012A	Reg	Trial Attorney	6/12/2017	N	1	109,687.00	22,705.21
		00025242	Razzaque,Jhumur	14	Local	0012A	Reg	Trial Attorney	2/8/2016	N	1	125,689.00	26,017.62
		00042682	Paisant,Nada Abdelaal	14	Local	0012A	Reg	Trial Attorney	9/29/2008	N	1	137,476.00	28,457.53
		00044044	Stubbs,Charity O.L.	7	Local	0012A	Term	Program Support Assistant	4/3/2017	N	1	44,389.00	9,188.52
		00046864	Alston,Michelle Tikishia	11	Local	0012A	Term	STAFF ASSISTANT	5/20/2013	N	1	72,907.00	15,091.75
		00092420	Springs,Tamika Jones	14	Local	0012A	Term	Trial Attorney	10/29/2017	N	1	125,689.00	26,017.62
		00097367	Finch, Connor	12	Local	0012A	Term	Trial Attorney	1/6/2019		1	83,851.00	
	F Total										13	1,586,079.22	328,318.40
1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION Total											13	1,586,079.22	328,318.40
2100 - COMMERCIAL DIVISION	F	00000420	Bergstein,Alan H	1	Local	0021S	Reg	SUPERVISOR ATTORNEY	1/14/1991	N	1	170,211.58	35,233.80
		00001318	Bradley,David Andrew	1	Local	0021S	Reg	SUPERVISORY ATTORNEY	9/29/2008	N	1	169,500.00	35,086.50
		00002047	Henneberry,Edward P	15	Local	0021R	Reg	Trial Attorney	2/17/2009	N	1	168,616.00	34,903.51
		00003115	Ritting,Jacob	14	Local	0021A	Reg	Attorney Advisor	12/17/2001	N	1	135,608.00	28,070.86
		00004634	Tondro,Maximilian L.	14	Intra-district	0021A	Term	SUPERVISORY ATTORNEY	9/4/2018	N	1	127,856.00	26,466.19
		00006862	Nagelhout,Mary	15	Local	0021A	Reg	Attorney Advisor	3/1/1999	N	1	174,520.00	36,125.64

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		00010059	Wolk,Lawrence Julian	15	Local	0021S	Reg	Attorney Advisor	2/8/2016	N	1	173,423.00	35,898.56
		00012103	BURK,WILLIAM D.	1	Local/Intra-dist	0021S	Reg	SUPERVISOR TRIAL AT	12/12/2005	N	1	169,958.58	35,181.43
		00012891	Fisher,David	2	Local	0021S	Reg	SUPERVISORY ATTORN	9/10/2001	N	1	187,111.19	38,732.02
		00013508	Allen,Patrick H	15	Local	0021Q	Reg	Trial Attorney	9/10/2001	N	1	154,950.00	32,074.65
		00015296	Wood,Eli David	14	Local	0021Q	Reg	Trial Attorney	10/11/2011	N	1	123,980.00	25,663.86
		00018561	Henry,Stefhon	12	Local	0021Q	Reg	PARALEGAL SPEC	1/29/2002	N	1	102,268.00	21,169.48
		00022545	Littlejohn,Andrea R	15	Local	0021Q	Reg	Trial Attorney	1/20/1998	N	1	168,616.00	34,903.51
		00024370	Alper,Nancy	15	Local	0021R	Reg	Trial Attorney	9/23/2002	N	1	159,505.00	33,017.54
		00026500	Sassoon Cohen,Talia R	15	Local	0021C	Reg	Attorney Advisor	11/23/1998	N	0.75	126,462.00	26,177.63
		00036240	KULISH,JON N.	14	Local	0021C	Reg	Trial Attorney	4/18/2005	N	0.9	136,000.80	28,152.17
		00038105	Glover,Andrew A	14	Intra-district	0021R	Term	Trial Attorney	2/25/2013	N	1	135,608.00	28,070.86
		00040019	Reaves,Randall Richard	15	Intra-district	0021C	Term	Attorney Advisor	10/5/2015	N	1	154,950.00	32,074.65
		00044030	Skipper,Janice N	15	Local	0021C	Reg	Attorney Advisor	11/2/1992	N	1	168,616.00	34,903.51
		00071968	Reznek,Daniel A	15	Local	0021Q	Reg	Trial Attorney	7/27/1995	N	0.5	87,260.00	18,062.82
		00072952	Schwartz,Howard Shelton	15	Local	0021C	Reg	Attorney Advisor	1/12/2009	N	1	174,520.00	36,125.64
		00077592	Pinto,Brooke C	9	Local/Private L	0021S	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00083180	Crooks,Kristina	14	Intra-district	0021Q	Term	Trial Attorney	2/20/2018	N	1	116,228.00	24,059.20
		00083531	Carliner,Virginia	15	Local	0021C	Reg	Attorney Advisor	9/19/2016	N	1	154,950.00	32,074.65
		00085223	Schildkraut,Robert S	1	Local	0021S	Reg	SUPERVISOR TRIAL AT	6/24/2007	N	1	169,079.63	34,999.48
		00085224	Brown,Lauren A.	13	Local	0021C	Reg	Attorney Advisor	9/22/2014	N	1	111,474.00	23,075.12
		00085313	Hutchins,Sharon G.	14	Local	0021C	Reg	Attorney Advisor	10/6/2014	N	1	131,732.00	27,268.52
		00085314	Clark,Katherine C.	14	Local	0021C	Reg	Attorney Advisor	10/6/2014	N	1	135,608.00	28,070.86
		00085315	Glazer,Tamar N	13	Local	0021C	Reg	Attorney Advisor	10/20/2014	N	1	111,474.00	23,075.12
		00085521	Soltis,Jason J	13	Local	0021C	Reg	Attorney Advisor	8/24/2015	N	1	111,474.00	23,075.12
		00092029	Stong,Renae N.	13	Local	0021Q	Reg	Trial Attorney	1/14/2013	N	1	108,196.00	22,396.57
		00092030	Mathieu,Aurelie	12	Local	0021Q	Reg	Trial Attorney	9/6/2016	N	1	82,708.00	17,120.56
		00092183	Brown Jr.,Charles J.	15	Intra-district	0021R	Reg	Attorney Advisor	3/6/2017	N	1	154,950.13	32,074.68
		00093451	Lovick,Hillary R	14	Intra-district	0021A	Term	Attorney Advisor	8/7/2017	N	1	120,102.62	24,861.24
		00095854	Peters,Paula Jean	12	Local	0021Q	Reg	Paralegal Specialist	5/20/2013	N	1	79,930.00	16,545.51
		00096884	Wilson,Richard M	15	Local	0021S	Reg	Trial Attorney	9/4/1984	N	1	171,068.00	35,411.08
	F Total										35.15	4,985,548.53	1,032,008.55
	V	00000360	(blank)	15	Local	0021Q	Reg	Trial Attorney	(blank)	N	1	159,505.00	33,017.54
		00015762	(blank)	11	Local	0021Q	Reg	STAFF ASSISTANT	(blank)	N	1	66,679.00	13,802.55
	V Total										2	226,184.00	46,820.09
2100 - COMMERCIAL DIVISION Total											37.15	5,211,732.53	1,078,828.63
3100 - LEGAL COUNSEL DIVISION	F	00000464	Ensworth,Laurie A	15	Local	0031A	Reg	Attorney Advisor	10/28/1991	N	0.75	130,890.00	27,094.23

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		00000489	Epstein,Carol P	15	Local/Intra-dis	0031A	Reg	Attorney Advisor	12/14/1992	N	0.8	139,616.00	28,900.51
		00001833	Block,Elaine L	15	Local	0031A	Reg	Attorney Advisor	3/14/2011	N	1	164,061.00	33,960.63
		00002893	Parker,Arthur J	2	Local	0031C	Reg	SUPERVISORY TRIAL A	8/3/1998	N	1	178,655.63	36,981.72
		00012146	Robins,Janet Marie	2	Local	0031C	Reg	SUPERVISORY ATTORN	2/27/2012	N	1	186,099.62	38,522.62
		00013310	Hyden,David A	14	Local	0031A	Reg	Attorney Advisor	3/1/1999	N	1	143,360.00	29,675.52
		00013479	Jones,Patricia L	11	Local	0031A	Reg	STAFF ASSISTANT	6/4/2001	N	1	74,983.00	15,521.48
		00013971	Winston,Kia Lorren	14	Intra-district	0031A	Term	Attorney Advisor	4/19/2004	N	1	131,732.00	27,268.52
		00014064	Kelley,Katherine V	15	Local	0031A	Reg	Attorney Advisor	4/10/1988	N	1	174,520.00	36,125.64
		00015714	James,Matthew D	13	Local	0031A	Reg	Trial Attorney	5/29/2018	N	1	101,640.00	21,039.48
		00016919	Hollander,Anne R	15	Local	0031A	Reg	Attorney Advisor	4/5/2004	N	1	174,520.00	36,125.64
		00020430	Turner,Joshua Allen	14	Local	0031A	Reg	Trial Attorney	3/12/2012	N	1	121,760.00	25,204.32
		00046869	Montgomery,Kim L.	7	Local	0031A	Reg	PGM SUPPORT ASST C	10/14/2008	N	1	53,641.00	11,103.69
		00077588	Liu,Crystal	9	Local/Private	0031C	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00096879	Allsopp,Runako	13	Local	0031C	Reg	Attorney Advisor	10/17/2005	N	1	127,864.00	26,467.85
	F Total										14.55	1,960,376.25	405,797.88
3100 - LEGAL COUNSEL DIVISION Total											14.55	1,960,376.25	405,797.88
4000 - CHILD SUPPORT SERVICES DIVISION	F												
		00000438	Bell,Margaret A	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMEN	6/29/1992	N	1	83,287.00	17,240.41
		00000495	Taylor,Latrice J	11	Local/Federal	0401A	Reg	Paralegal Specialist	2/3/1997	N	1	72,907.00	15,091.75
		00000533	Monteiro,Anita R	15	Local/Federal	0402A	Reg	Trial Attorney	8/25/2003	N	1	150,394.00	31,131.56
		00001628	Lopez,Gloria S	11	Local/Federal	0403E	Reg	SUPPORT ENFORCEMEN	12/5/2009	N	1	83,287.00	17,240.41
		00002012	Brown,Jacquelynne	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMEN	8/1/2002	N	1	79,135.00	16,380.95
		00002251	Clark,Devin Yvonne	11	Local/Federal	0402A	Reg	Support Enforcement	8/26/2013	N	1	74,983.00	15,521.48
		00002373	Ashcraft,Calvin	5	Local/Federal	0403D	Term	MOTOR VEHICLE OPE	9/21/2015	N	1	45,011.20	9,317.32
		00002625	Marshall,Jalla-Anne S.	13	Local/Federal	0403B	Reg	Trial Attorney	3/17/2008	N	1	121,308.00	25,110.76
		00003435	McDonald,Leroy G	9	Local/Federal	0402A	Term	Investigator	10/20/2014	N	1	62,185.00	12,872.30
		00003917	Adebiyi,Karen N	11	Local/Federal	0403E	Reg	SUPPORT ENFORCEMEN	7/16/1990	N	1	83,287.00	17,240.41
		00004096	May,Darlene E	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMEN	10/5/1992	N	1	83,287.00	17,240.41
		00004430	Wickramasinghe,Sushani Anita	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMEN	3/16/2008	N	1	81,211.00	16,810.68
		00006227	Wright,Lashonn S	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMEN	12/13/1999	N	1	79,135.00	16,380.95
		00006294	Jordan,Lameshea D	9	Local/Federal	0401A	Reg	Program Specialist	9/27/1999	N	1	62,185.00	12,872.30
		00006657	Benfield,Magda E	14	Local/Federal	0401A	Reg	Trial Attorney	6/12/2006	N	1	120,104.00	24,861.53
		00007229	Davis,Euline A	12	Local/Federal	0403C	Reg	PROGRAM ANALYST	2/11/1991	N	1	102,268.00	21,169.48
		00007836	LaFratta,Matthew D	14	Local/Federal	0402B	Reg	Trial Attorney	10/25/2010	N	1	127,856.00	26,466.19
		00007852	Hines,Gwendolyn Denise	6	Local/Federal	0402A	Reg	CLERICAL ASSISTANT	5/12/2008	N	1	51,226.00	10,603.78
		00008026	Bizzell,Jerome	13	Local/Federal	0402A	Reg	SUPV SUPP ENFORCEN	6/3/2013	N	1	91,955.45	19,034.78

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		00008310	Tucker,Earther	9	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	8/17/1999	N	1	62,185.00	12,872.30
		00008482	Perry,Stephanie A.	13	Local/Federal	0401A	Reg	SUPV SUPP ENFORCEMENT	6/21/1999	N	1	91,955.45	19,034.78
		00008533	Johnson,Rocelia Harvey	13	Local/Federal	0401A	Reg	Supv. Program Analyst	11/8/1998	N	1	109,178.45	22,599.94
		00008735	Tillman,Bryan Anthony	11	Local/Federal	0401B	Reg	Investigator	3/31/2008	N	1	83,287.00	17,240.41
		00009208	O'Donnell,Ewann Christine	13	Local/Federal	0401A	Reg	Trial Attorney	5/1/2017	N	1	108,196.00	22,396.57
		00009249	Cephas,Elizabeth I	11	Local/Federal	0401B	Reg	Program Specialist	10/3/2005	N	1	79,135.00	16,380.95
		00009259	Penn,Theresa A	9	Local/Federal	0403B	Reg	STAFF ASSISTANT	10/20/2003	N	1	63,898.00	13,226.89
		00009674	Charlap,Emily Stehney	12	Local/Federal	0402A	Reg	Policy Analyst	8/10/2015	N	1	87,376.00	18,086.83
		00009719	Wren,Stephanie Yvonne	9	Local/Federal	0402B	Reg	Support Enforcement	3/31/2008	N	1	63,898.00	13,226.89
		00010024	Jones,Debra F.	9	Local/Federal	0403E	Reg	Program Specialist	8/26/2013	N	1	62,185.00	12,872.30
		00010323	Price,Margaret A	12	Local/Federal	0403C	Reg	RECORDS MGMT SUPV	11/23/2009	N	1	105,456.45	21,829.49
		00010356	Smith,Kimberly Y	15	Local/Federal	0402A	Reg	PGM MGR	9/4/2018	N	1	117,300.00	24,281.10
		00010535	Dickerson,Kelly Nicole	11	Local/Federal	0401A	Reg	Paralegal Specialist	5/19/2014	N	1	68,755.00	14,232.29
		00010610	Briganty,Yajaira	13	Local/Federal	0402A	Reg	SUPV SUPP ENFORCEMENT	10/31/2016	N	1	91,955.45	19,034.78
		00010790	Charles,Eugenia	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	10/1/2009	N	1	77,059.00	15,951.21
		00011276	Garoute-Nelson,Aida Iman	11	Local/Federal	0402A	Reg	Paralegal Specialist	8/12/2013	N	1	79,135.00	16,380.95
		00011334	Mimms,Karen Denise	11	Local/Federal	0403D	Reg	Investigator	1/4/1999	N	1	79,135.00	16,380.95
		00011952	Staley,Curtis L	1	Local/Federal	0401A	Reg	SUPERVISORY TRIAL ATTORNEY	11/14/1994	N	1	136,669.08	28,290.50
		00012138	Treadwell,Claudia D	11	Local/Federal	0402A	Reg	Investigator	1/21/1986	N	1	83,287.00	17,240.41
		00012654	Turpin,Roger	13	Local/Federal	0402A	Reg	Case Management Coordinator	8/13/1990	N	1	101,523.00	21,015.26
		00012667	Rice,Benidia	2	Special Purpose	0403B	Reg	SUPERVISOR ATTORNEY	9/22/2003	N	1	191,415.12	39,622.93
		00012995	Crowe Jr.,Lorenzo W	15	Local/Federal	0402B	Reg	Trial Attorney	7/16/2001	N	1	159,505.00	33,017.54
		00012996	Walker,Shawni L	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMENT	9/24/2001	N	1	81,211.00	16,810.68
		00013311	Villar,Traci J	13	Local/Federal	0402B	Reg	Trial Attorney	12/18/2000	N	1	127,864.00	26,467.85
		00013418	Tilley,Belinda Marie	1	Local/Federal	0401C	Reg	SUPERVISORY TRIAL ATTORNEY	8/27/2012	N	1	138,530.07	28,675.72
		00013655	Baquero-Stagg,Diana R.	13	Local/Federal	0401A	Reg	Trial Attorney	5/4/2015	N	1	101,640.00	21,039.48
		00013938	Orton,Michael W	14	Local/Federal	0401A	Reg	Trial Attorney	11/26/1995	N	1	151,112.00	31,280.18
		00014365	Nunez,Amparo	11	Local/Federal	0403E	Reg	SUPPORT ENFORCEMENT	11/18/2002	N	1	83,287.00	17,240.41
		00014696	Duren-Jones,Dionne M	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMENT	10/12/1999	N	1	83,287.00	17,240.41
		00015407	Haynes,Thurston	9	Local/Federal	0402A	Reg	Program Specialist	3/6/2006	N	1	63,898.00	13,226.89
		00015669	Young,Angelisa	13	Local/Federal	0403C	Reg	SUPV SUPP ENFORCEMENT	1/3/2000	N	1	91,955.45	19,034.78
		00015821	Bush,Annette B	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	4/23/2001	N	1	83,287.00	17,240.41
		00015986	Devore,Yvonne	12	Local/Federal	0401B	Reg	Case Management Coordinator	4/15/1991	N	1	87,664.00	18,146.45
		00016037	Littlejohn,Tanya M.	11	Local/Federal	0402A	Reg	Investigator	1/23/2006	N	1	83,287.00	17,240.41
		00016340	Nichols,Marsha F	9	Local/Federal	0402A	Reg	Investigator	11/13/2006	N	1	69,037.00	14,290.66
		00016547	Ward,Montega Y.	11	Federal	0402A	Reg	SUPPORT ENFORCEMENT	2/13/2012	N	1	68,755.00	14,232.29
		00017198	Mattocks-Gahin,Yvette S	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMENT	4/23/2001	N	1	79,135.00	16,380.95
		00017267	Marbury,Yvette D	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	11/6/1990	N	1	74,983.00	15,521.48
		00017347	Blacksheare,Tracie	11	Local/Federal	0402B	Reg	SUPPORT ENFORCEMENT	10/12/1999	N	1	83,287.00	17,240.41
		00018219	Brown,Linnette Valencia	5	Local/Federal	0401A	Reg	Clerical Assistant (OA)	9/24/2001	N	1	47,484.00	9,829.19
		00018344	Jones,Jacqueline L	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEMENT	5/29/1987	N	1	81,211.00	16,810.68

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00018474	Lindsay,Tina Elaine	7	Local/Federal	0401A	Reg	Program Support Assi	4/28/2008	N	1	56,725.00	11,742.08
		00018722	Abraham,Juan	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	11/8/1999	N	1	83,287.00	17,240.41
		00018733	Mccauley Jackson,Kiesha L	12	Local/Federal	0403B	Reg	STAFF ASSISTANT	4/23/2001	N	1	92,340.00	19,114.38
		00018779	Callender,Susanne C	5	Local/Federal	0401A	Reg	OFFICE AUTOMATION	8/28/2000	N	1	47,484.00	9,829.19
		00019358	Ramirez,Elisa	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	4/21/2003	N	1	81,211.00	16,810.68
		00019512	Doughty,Jacqueline Y	11	Local/Federal	0401A	Reg	Paralegal Specialist	4/19/1999	N	1	83,287.00	17,240.41
		00019882	Hooper,Joseph L	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	11/25/1985	N	1	83,287.00	17,240.41
		00020038	Mack,Alexis M	7	Local/Federal	0402A	Term	Program Support Assi	10/2/2017	N	1	47,473.00	9,826.91
		00020273	Hill,Eddie G	11	Local/Federal	0403E	Reg	SUPPORT ENFORCEM	4/29/1985	N	1	83,287.00	17,240.41
		00020442	Anderson,Camille D.	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	2/7/1999	N	1	81,211.00	16,810.68
		00020646	Ko,Kelly S	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEM	8/16/1999	N	1	83,287.00	17,240.41
		00020843	Smothers-Hardy,Tracy D.	12	Local/Federal	0403D	Reg	Operations Support S	8/31/2009	N	1	82,412.00	17,059.28
		00021058	Jewell,Audrey M	6	Local/Federal	0403B	Reg	CLERICAL ASSISTANT	7/13/1993	N	1	51,226.00	10,603.78
		00021225	Brown,Sabrina I	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	10/28/1985	N	1	83,287.00	17,240.41
		00021735	Franco,Karin	7	Local/Federal	0401A	Reg	Program Specialist (Bi	6/18/2001	N	1	56,725.00	11,742.08
		00021808	Tyler,Merita	8	Local/Federal	0402B	Reg	Program Support Assi	11/1/1998	N	1	62,723.00	12,983.66
		00021932	Barnes,Bonita P	11	Local/Federal	0402B	Reg	SUPPORT ENFORCEM	10/23/1991	N	1	79,135.00	16,380.95
		00022262	Catoe,Darren M	12	Local/Federal	0403C	Reg	PROGRAM ANALYST	1/29/1990	N	1	102,268.00	21,169.48
		00022331	Ragland,Delores	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	9/9/2002	N	1	81,211.00	16,810.68
		00022373	Dorvil,Clivens	13	Local/Federal	0401A	Reg	Trial Attorney	4/18/2006	N	1	111,474.00	23,075.12
		00022406	Baton,Lisa	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEM	1/19/1988	N	1	81,211.00	16,810.68
		00022945	Young,Ramona Q	8	Local/Federal	0401A	Reg	Program Support Assi	8/29/2001	N	1	59,617.00	12,340.72
		00024095	Young,LaToya LaJuan	9	Local/Federal	0402A	Reg	PROGRAM ANALYST	5/12/2008	N	1	65,611.00	13,581.48
		00024173	Faison,Greta A	11	Local/Federal	0403E	Reg	SUPPORT ENFORCEM	11/8/1999	N	1	83,287.00	17,240.41
		00024301	Farewell,Jermale N	12	Local/Federal	0401A	Term	CASE COOR	5/27/2008	N	1	94,822.00	19,628.15
		00024458	Jackson,Jeffery L	13	Local/Federal	0402B	Reg	SUPV INVEST	4/22/1993	N	1	99,873.46	20,673.81
		00024505	Gray,Kirsten DaiJon	9	Local/Federal	0402B	Term	PROGRAM ANALYST	10/20/2014	N	1	60,472.00	12,517.70
		00024887	Akinleye,Paula Marie	9	Local/Federal	0403E	Reg	SUPPORT ENFORCEM	10/14/2008	N	1	63,898.00	13,226.89
		00025548	Wright,Juana C	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEM	10/5/1992	N	1	83,287.00	17,240.41
		00025993	Madison,Julie Fidaleo	14	Local/Federal	0402B	Reg	Trial Attorney	9/5/2006	N	0.5	131,732.00	27,268.52
		00026289	Young,Joseph F.	11	Local/Federal	0402A	Reg	Paralegal Specialist	10/14/2008	N	1	81,211.00	16,810.68
		00026891	Abdul-Haqq,Saadiq Benjamin	9	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	3/31/2008	N	1	65,611.00	13,581.48
		00026967	Johnson,Bobby E	6	Local/Federal	0403C	Reg	Program Support Assi	4/21/2008	N	1	51,226.00	10,603.78
		00026997	Chambers,Mary E	11	Local/Federal	0402A	Reg	Investigator	10/13/1989	N	1	83,287.00	17,240.41
		00027093	Houser,Robin P	11	Local/Federal	0401A	Reg	Paralegal Specialist	7/6/1998	N	1	83,287.00	17,240.41
		00028249	Ticer,Sophia L. Hollis	1	Intra-district	0403B	Reg	SUPERVISOR TRIAL AT	1/7/2019	N	1	143,000.00	29,601.00
		00028251	Nair,Ajit S	13	Local	0403C	Reg	Hospital Paternity Ma	1/9/2017	N	1	91,955.45	19,034.78
		00028255	Sheppard,Terrence	11	Local/Federal	0403C	Reg	Investigator	10/15/2007	N	1	81,211.00	16,810.68
		00028257	Hill,Barbara Sue	9	Local/Federal	0401A	Reg	PROGRAM ANALYST	3/17/2008	N	1	62,185.00	12,872.30
		00028258	ROBINSON,REGINALD E.	11	Local/Federal	0402B	Reg	Paralegal Specialist	10/3/2005	N	1	77,059.00	15,951.21
		00028268	Marah,Abu S	9	Local/Federal	0402A	Reg	Investigator	5/5/2014	N	1	58,759.00	12,163.11



Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00028272	Ford,Lorraine A	11	Local/Federal	0402B	Reg	Investigator	1/9/2006	N	1	81,211.00	16,810.68
		00028273	MYRIE,Fernando	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	5/15/2006	N	1	77,059.00	15,951.21
		00028282	Rhodes,Aggie	13	Local/Federal	0402E	Reg	Supervisory Management	1/29/2001	N	1	100,714.88	20,847.98
		00028286	Cox,Tiffany L.	15	Local/Federal	0403B	Reg	Attorney Advisor	2/22/2005	N	1	164,061.00	33,960.63
		00028289	Price,Anay N	9	Local/Federal	0402A	Reg	Support Enforcement	4/14/2008	N	1	63,898.00	13,226.89
		00028294	Walker,Carolyn E	13	Local/Federal	0403C	Reg	SUPV SUPP ENFORCEMENT	10/5/1992	N	1	99,801.51	20,658.91
		00028296	KEYS,CAROL	9	Local/Federal	0402A	Reg	PROGRAM ANALYST	10/3/2005	N	1	65,611.00	13,581.48
		00028297	Hopkins,Diane	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	5/30/2006	N	1	79,135.00	16,380.95
		00028298	Williams,Vivian Marie	12	Local/Federal	0403C	Reg	PROGRAM ANALYST	5/12/2008	N	1	84,894.00	17,573.06
		00028299	Logan,Tommy Gbato	5	Local/Federal	0403C	Reg	Duplicating Equipment	3/17/2008	N	1	46,225.00	9,568.58
		00028301	Myers,Tameka R.	5	Local/Federal	0402D	Reg	Clerical Assistant (OA)	3/17/2008	N	1	46,225.00	9,568.58
		00028302	Harvey,Kathy Maire	9	Local/Federal	0402A	Reg	Wage Withholding Sp	3/3/2008	N	1	63,898.00	13,226.89
		00028303	Dew,Colin A.	9	Local/Federal	0402E	Reg	PROGRAM ANALYST	10/3/2005	N	1	65,611.00	13,581.48
		00028304	Boykin,Bryant Douglas	9	Local/Federal	0403C	Reg	Operations Support Sp	8/31/2009	N	1	60,472.00	12,517.70
		00032721	Brown,Cheryl A	9	Local/Federal	0401A	Reg	Paralegal Specialist	8/23/2004	N	1	67,324.00	13,936.07
		00032799	Cooper,Richard	14	Local/Federal	0402B	Reg	PAYMENT CENTER MA	9/20/2004	N	1	146,936.22	30,415.80
		00033730	Smith,Penelope	5	Local/Federal	0403E	Reg	CLERICAL ASSISTANT	3/17/2008	N	1	44,966.00	9,307.96
		00034005	Granby-Collins,Starr J	1	Local/Federal	0401A	Reg	SUPERVISORY TRIAL A	3/30/2009	N	1	128,586.00	26,617.30
		00034006	Jordan-smith,Yvette	13	Local/Federal	0403D	Reg	Case Management Co	8/16/1999	N	1	104,252.00	21,580.16
		00034896	Yates,Shirley Loretta	13	Local/Federal	0403D	Reg	TRAINING COOR	1/18/2005	N	1	118,670.00	24,564.69
		00036230	Johnson,Andrea E	13	Local/Federal	0403B	Reg	Trial Attorney	4/30/2007	N	1	111,474.00	23,075.12
		00036686	Hart-Wright,Mari-Christine Fr	13	Local/Federal	0403B	Reg	Support Enforcement	11/5/2012	N	1	124,066.41	25,681.75
		00067552	Wilcox,Ruth Michelle	9	Local/Federal	0403C	Term	Support Enforcement	1/28/2013	N	1	62,185.00	12,872.30
		00067554	Courtney,Joseph Lavelle	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	3/5/2007	N	1	79,135.00	16,380.95
		00067555	Brown-Clyburn,Vernescher E	11	Local/Federal	0401A	Reg	SUPPORT ENFORCEMENT	9/13/1999	N	1	83,287.00	17,240.41
		00067558	Carr,Darrell Fitzgerald	7	Local/Federal	0403C	Reg	LEGAL ASST	9/8/2014	N	1	50,557.00	10,465.30
		00067561	Wilson,Ruth M.	9	Local/Federal	0403C	Reg	PROGRAM ANALYST	11/9/2009	N	1	65,611.00	13,581.48
		00067562	Baines,Akiyia M	9	Local/Federal	0401A	Reg	Program Specialist	8/26/2013	N	1	62,185.00	12,872.30
		00067568	Johnson,Deborah L	9	Local/Federal	0403C	Reg	Program Specialist	10/3/2005	N	1	63,898.00	13,226.89
		00067570	Goldhagen,Mia Faye	13	Local/Federal	0403C	Reg	Trial Attorney	2/27/2012	N	1	108,196.00	22,396.57
		00067572	Sanchez,Paola L.	11	Local/Federal	0403C	Reg	COMMUNITY OUTREACH	12/7/2009	N	1	68,755.00	14,232.29
		00067574	Evans,Deborah	7	Local/Federal	0401A	Reg	Program Support Assi	5/20/1996	N	1	55,183.00	11,422.88
		00067575	Harrison,Renee D	8	Local/Federal	0401A	Reg	Program Support Assi	3/16/1998	N	1	62,723.00	12,983.66
		00067576	Robinson,Karen Y	6	Local/Federal	0401A	Reg	Program Support Assi	10/1/2009	N	1	47,038.00	9,736.87
		00067577	Wright,Keisha L	5	Local/Federal	0401A	Reg	PGM SUPPORT ASST	10/1/2009	N	1	43,707.00	9,047.35
		00067578	Bluford,Jay Cameron	12	Local/Federal	0401A	Term	CASE MGMT COOR	11/4/2013	N	1	85,371.00	17,671.80
		00067580	Dildy,Regina C.	6	Local/Federal	0401A	Reg	Program Support Assi	10/1/2009	N	1	48,434.00	10,025.84
		00067581	Hampton,Melanie D.	6	Local/Federal	0403C	Reg	Program Support Assi	11/23/2009	N	1	47,038.00	9,736.87
		00067583	Celistan,Lloyetta D.	7	Local/Federal	0403C	Reg	Program Support Assi	11/23/2009	N	1	50,557.00	10,465.30
		00067584	Ramirez-Gonzalez,Teresa E.	8	Local/Federal	0403C	Reg	Program Support Assi	2/1/2010	N	1	54,958.00	11,376.31
		00067585	Mota,Maria	8	Local/Federal	0403C	Reg	Program Support Assi	3/7/2016	N	1	48,746.00	10,090.42



Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00070222	Jenkins,Sammie	9	Intra-district	0402A	Term	Support Enforcement	9/29/2008	N	1	65,611.00	13,581.48
		00070224	Linton,Kenneth E	9	Federal	0402A	Reg	Investigator	10/3/2005	N	1	62,185.00	12,872.30
		00072941	McClellan,Natasha Sardalla	11	Local/Federal	0401A	Term	Support Enforcement	8/16/2010	N	1	74,983.00	15,521.48
		00075345	El-Amin,Rahshae	9	Local/Federal	0402E	Term	Support Enforcement	9/4/2018	N	1	58,759.00	12,163.11
		00075346	Young,Vernon M	9	Special Purpos	0403C	Term	Program Specialist	1/9/2017	N	1	57,046.00	11,808.52
		00075347	Rivera,Javier F.	9	Local/Federal	0403C	Term	Program Specialist	11/23/2009	N	1	60,472.00	12,517.70
		00075348	Taylor,Donna Elizabeth	9	Local/Federal	0403C	Reg	Program Specialist	2/13/2012	N	1	60,472.00	12,517.70
		00075349	Webb,Christa L.	9	Local/Federal	0402E	Term	Support Enforcement	9/4/2018	N	1	53,620.00	11,099.34
		00075350	Murchison,LaToshia	9	Local/Federal	0403C	Term	Program Specialist	3/17/2008	N	1	57,046.00	11,808.52
		00075351	Hemmings,Adrena A.	7	Local/Federal	0402E	Term	SUPPORT ENFORCEM	9/4/2018	N	1	44,389.00	9,188.52
		00075787	McIntire,Keisha Nicole	9	Local/Federal	0403B	Term	STAFF ASSISTANT	8/27/2012	N	1	62,185.00	12,872.30
		00082471	Hall,Mario A.	9	Local/Federal	0403C	Reg	INFORMATION TECHN	11/4/2013	N	1	60,472.00	12,517.70
		00082474	Jeffries,Carol Beatrice	5	Local/Federal	0403C	Reg	Records Management	11/4/2013	N	1	42,448.00	8,786.74
		00085375	Barnes,Keith McCoy	9	Federal	0402A	Term	Legal Assistant	10/20/2014	N	1	58,759.00	12,163.11
		00085455	Martinez,David E.	13	Federal	0402A	Term	Trial Attorney	11/3/2014	N	1	108,196.00	22,396.57
		00085498	McIntyre,James K.	1	Federal	0402A	Reg	SUPERVISORY TRIAL A	10/14/2008	N	1	122,791.68	25,417.88
		00085663	Amy Jr.,Brian W.	13	Special Purpos	0403C	Term	Trial Attorney	1/26/2015	N	1	101,640.00	21,039.48
		00085904	Niono,Kimberly K.	12	Federal	0402A	Term	Program Specialist	4/20/2015	N	1	87,376.00	18,086.83
		00092421	Allen,Adriana C.	9	Local	0403B	Term	Legal Assistant	6/12/2017	N	1	55,333.00	11,453.93
		00093239	Johnson,Troy	7	Local/Federal	0402E	Term	SUPPORT ENFORCEM	8/20/2018	N	1	44,389.00	9,188.52
		00093241	Boyd,Khadijah	12	Special Purpos	0403B	Term	STAFF ASST	3/19/2018	N	1	79,930.00	16,545.51
		00093369	Stevenson,Michael	12	Local	0403C	Term	Workforce Developm	5/2/2016	N	1	89,858.00	18,600.61
		00093716	Mitchener,DeMarco A.	9	Local/Federal	0402A	Term	Support Enforcement	9/5/2017	N	1	55,333.00	11,453.93
		00093997	Debnam,LaShawn	7	Local	0403C	Term	SUPPORT ENFORCEM	3/10/2014	N	1	50,557.00	10,465.30
	F Total										165.5	13,420,862.78	2,778,118.60
	V	00006159	(blank)	6	Local/Federal	0402A	Reg	PROGRAM SUPPORT A	(blank)	N	1	40,058.00	8,292.01
		00012895	(blank)	13	Local/Federal	0403E	Reg	Attorney Advisor	(blank)	N	1	98,362.00	20,360.93
		00015097	(blank)	11	Local/Federal	0402A	Reg	SUPPORT ENFORCEM	(blank)	N	1	64,603.00	13,372.82
		00017320	(blank)	11	Local/Federal	0401A	Reg	Paralegal Specialist	(blank)	N	1	64,603.00	13,372.82
		00021669	(blank)	7	Local/Federal	0401A	Reg	Program Specialist	(blank)	N	1	44,389.00	9,188.52
		00021748	(blank)	11	Local/Federal	0402B	Reg	Investigator	(blank)	N	1	64,603.00	13,372.82
		00023060	(blank)	9	Local/Federal	0402B	Reg	Investigator	(blank)	N	1	63,898.00	13,226.89
		00025350	(blank)	5	Local/Federal	0403D	Temp	Duplicating Equipmen	(blank)	N	1	36,153.00	7,483.67
		00026803	(blank)	8	Local/Federal	0401A	Reg	LEGAL ASST OA	(blank)	N	1	48,746.00	10,090.42
		00026951	(blank)	6	Local/Federal	0403D	Reg	CLERICAL ASSISTANT	(blank)	N	1	40,058.00	8,292.01
		00028300	(blank)	9	Local/Federal	0402A	Reg	Wage Withholding Sp	(blank)	N	1	53,620.00	11,099.34
		00033006	(blank)	16	Special Purpos	0403C	Reg	Program Manager	(blank)	N	1	154,753.00	32,033.87
		00033345	(blank)	6	Local/Federal	0402B	Reg	Program Support Assi	(blank)	N	1	44,246.00	9,158.92
		00034012	(blank)	6	Local/Federal	0403D	Reg	CLERICAL ASSISTANT(f	(blank)	N	1	45,642.00	9,447.89
		00045905	(blank)	13	Local/Federal	0401A	Reg	Operations Support M	(blank)	N	1	109,254.00	22,615.58
		00067556	(blank)	7	Local/Federal	0401A	Reg	PGM ANALYST	(blank)	N	1	44,389.00	9,188.52

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00067564	(blank)	11	Local/Federal	0403C	Reg	Paralegal Specialist	(blank)	N	1	64,603.00	13,372.82
		00067565	(blank)	9	Local/Federal	0401A	Reg	Support Enforcement	(blank)	N	1	53,620.00	11,099.34
		00067566	(blank)	12	Local/Federal	0401A	Reg	Trial Attorney	(blank)	N	1	88,226.00	18,262.78
		00067567	(blank)	9	Local/Federal	0403C	Reg	Paralegal Specialist	(blank)	N	1	53,620.00	11,099.34
		00067571	(blank)	7	Local/Federal	0403C	Reg	Wage Withholding Sp	(blank)	N	1	44,389.00	9,188.52
		00070223	(blank)	7	Special Purpos	0402A	Reg	Support Enforcement	(blank)	N	1	44,389.00	9,188.52
		00075788	(blank)	7	Federal	0402A	Reg	Program Support Assi	(blank)	N	1	44,389.00	9,188.52
		00082473	(blank)	5	Local/Federal	0403C	Reg	Records Management	(blank)	N	1	36,153.00	7,483.67
		00085373	(blank)	9	Federal	0402A	Reg	Legal Administrative S	(blank)	N	1	57,046.00	11,808.52
		00085374	(blank)	9	Federal	0402A	Reg	Legal Administrative S	(blank)	N	1	53,620.00	11,099.34
		00085394	(blank)	9	Federal	0402A	Reg	Investigator	(blank)	N	1	53,620.00	11,099.34
		00091212	(blank)	13	Federal	0402A	Reg	Trial Attorney	(blank)	N	1	98,362.00	20,360.93
		00093240	(blank)	7	Federal	0402A	Reg	Support Enforcement	(blank)	N	1	44,389.00	9,188.52
		00093370	(blank)	12	Local	0403C	Reg	Workforce Developm	(blank)	N	1	79,930.00	16,545.51
	V Total										30	1,833,733.00	379,582.73
4000 - CHILD SUPPORT SERVICES DIVISION Total											195.50	15,254,595.78	3,157,701.33
5100 - CIVIL LITIGATION DIVISION	F	00000139	Jackson,David	15	Local	0051R	Reg	Trial Attorney	1/16/2001	N	1	174,520.00	36,125.64
		00000414	Litos,Stephanie Evangelos	2	Local	0051M	Reg	SUPERVISOR TRIAL AT	8/1/2011	N	1	159,630.00	33,043.41
		00000794	Daye-Coleman,Dawne	12	Local	0051P	Reg	PARALEGAL SPEC	5/11/1998	N	1	102,268.00	21,169.48
		00000982	Lynch,La Shawna D.	12	Local	0051O	Reg	PARALEGAL SPEC	12/11/2006	N	1	89,858.00	18,600.61
		00001795	Karpinski,Alex	15	Local	0051P	Reg	Trial Attorney	11/26/2007	N	1	154,950.00	32,074.65
		00002060	Marrow,Glenn T.	1	Local	0051M	Reg	SUPERVISORY TRIAL A	5/1/2017	N	1	145,491.43	30,116.73
		00002417	Medley,Philip	13	Local	0051R	Reg	Trial Attorney	8/13/2012	N	1	104,918.00	21,718.03
		00004188	Gboyor,Bobby	12	Local	0051Q	Reg	PARALEGAL SPEC	2/12/2001	N	1	94,822.00	19,628.15
		00005140	Okereke,Christina C.	13	Local	0051Q	Reg	Trial Attorney	1/23/2017	N	1	111,474.00	23,075.12
		00006839	Finkhousen,Aaron J.	13	Local	0051P	Reg	Trial Attorney	4/6/2015	N	1	108,196.00	22,396.57
		00010073	Featherstone,Kerslyn D	15	Local	0051O	Reg	Trial Attorney	5/22/2002	N	1	168,616.00	34,903.51
		00010338	Porter,Veronica A	15	Local	0051P	Reg	Trial Attorney	11/9/1987	N	1	171,068.00	35,411.08
		00011133	Spencer,Cara Jo	13	Local	0051Q	Reg	Trial Attorney	2/6/2017	N	1	104,918.00	21,718.03
		00011215	Valentine,George C	2	Local	0051M	Reg	SUPERVISOR TRIAL AT	8/2/2010	N	1	171,899.17	35,583.13
		00011817	Roundtree,Portia Marie	13	Local	0051M	Reg	Trial Attorney	4/7/2014	N	1	108,196.00	22,396.57
		00012265	Coughlin,Charles J.	13	Local	0051O	Reg	Trial Attorney	5/16/2016	N	1	111,474.00	23,075.12
		00012844	Donkor,Patricia B.	14	Local	0051Q	Reg	Trial Attorney	4/18/2016	N	1	143,360.00	29,675.52
		00013025	Hart,Anita P	12	Local	0051O	Reg	PARALEGAL SPEC	6/1/2015	N	1	84,894.00	17,573.06
		00013091	Lomax,Emma L	13	Local	0051O	Reg	Trial Attorney	8/20/2018	N	1	98,362.00	20,360.93

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00013723	Mullen,Martha J	15	Local	0051R	Reg	Trial Attorney	12/22/1997	N	1	174,520.00	36,125.64
		00017399	Oxendine,Patricia A	1	Local	0051M	Reg	SUPERVISOR TRIAL AT	9/8/1992	N	1	174,278.78	36,075.71
		00018968	Mapp,Lorraine P	12	Local	0051P	Reg	Paralegal Specialist	5/27/1986	N	1	102,268.00	21,169.48
		00022543	Thomas,Marjorie	9	Local	0051P	Reg	STAFF ASSISTANT	1/28/2002	N	1	67,324.00	13,936.07
		00024974	Brown,Regina M	11	Local	0051O	Reg	STAFF ASSISTANT	10/17/1983	N	1	74,983.00	15,521.48
		00025131	Robinson,Tonia	12	Local	0051M	Reg	STAFF ASST	9/30/1987	N	1	84,894.00	17,573.06
		00027755	Bryant,Asha	13	Local	0051O	Reg	Trial Attorney	9/6/2016	N	1	104,918.00	21,718.03
		00028275	Deberardinis,Robert A	15	Local	0051R	Reg	Trial Attorney	11/22/1999	N	1	174,520.00	36,125.64
		00032478	Bryant,Benjamin E.	13	Local	0051R	Reg	Trial Attorney	4/18/2017	N	1	101,640.00	21,039.48
		00035802	Cullen,Alicia M.	1	Local	0051M	Reg	SUPERVISORY TRIAL A	2/10/2014	N	1	120,104.00	24,861.53
		00039727	Hardy,Tasha M	13	Local	0051P	Reg	Trial Attorney	5/30/2006	N	0.8	99,668.80	20,631.44
		00044912	Becker Jr.,George B.	12	Local	0051P	Reg	PARALEGAL SPEC	10/1/2007	N	1	94,822.00	19,628.15
		00045614	Coppock,Akua D	13	Local	0051O	Reg	Trial Attorney	11/2/2015	N	1	111,474.00	23,075.12
		00045904	Wright,Terri L.	11	Local	0051Q	Reg	STAFF ASSISTANT	6/18/2012	N	1	68,755.00	14,232.29
		00046986	Earle,Akeem D.	9	Local	0051R	Reg	Paralegal Specialist	4/16/2017	N	1	55,333.00	11,453.93
		00075384	Schifrin,David	9	Local/Private	0051R	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00086145	Morosco,Taylor	9	Local/Private	0051Q	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00087645	Eftekhari,Pegah	13	Local	0051P	Reg	Trial Attorney	1/26/2015	N	1	101,640.00	21,039.48
		00087804	Jackson,David Bruce	7	Local	0051M	Reg	Program Support Assi	6/29/2015	N	1	53,641.00	11,103.69
		00090693	Addo,Michael K.	1	Local	0051M	Reg	SUPERVISORY TRIAL A	9/26/2011	N	1	145,329.08	30,083.12
		00096892	Adams,Nekira Harris	12	Local	0051R	Reg	PARALEGAL SPEC	9/5/2017	N	1	84,894.00	17,573.06
		00087266	Spencer, Eric	7	Local	0051O	Temp	Legal Assistant	1/7/2019		1	45,931.00	9,507.72
	F Total										40.8	4,563,920.26	944,731.49
	V	00012256	(blank)	13	Local	0051R	Reg	Trial Attorney	(blank)	N	1	98,362.00	20,360.93
		00025451	(blank)	14	Local	0051O	Reg	Trial Attorney	(blank)	N	1	116,228.00	24,059.20
		00091514	(blank)	11	Local	0051Q	Reg	Paralegal Specialist	(blank)	N	1	70,831.00	14,662.02
		00095853	(blank)	11	Local	0051R	Reg	STAFF ASSISTANT	(blank)	N	1	64,603.00	13,372.82
		00032380	(blank)	13	Local	0051Q	Reg	Trial Attorney	(blank)	N	1	101,640.00	21,039.48
		00001912	(blank)	13	Local	0051Q	Reg	Trial Attorney	(blank)	N	1	113,010.00	23,393.07
	V Total										6	564,674.00	116,887.52
5100 - CIVIL LITIGATION DIVISION Total											46.8	5,128,594.26	1,061,619.01
5200 - PUBLIC INTEREST DIVISION	F	00000200	Tilghman,Michael A	13	Local	0052A	Reg	Trial Attorney	10/3/2016	N	1	111,474.00	23,075.12
		00000547	Copeland,Chad	1	Local	0052K	Reg	SUPERVISOR TRIAL AT	10/15/2007	N	1	150,796.96	31,214.97
		00000831	Campbell,Tonia N	12	Local	0052L	Reg	PARALEGAL SPEC	11/3/1996	N	1	99,786.00	20,655.70
		00000886	Cumming,Gregory M.	13	Local	0052A	Reg	Trial Attorney	7/11/2016	N	1	108,196.00	22,396.57
		00001651	Schmidt,Amy Ruth	15	Local	0052B	Reg	Trial Attorney	4/8/1991	N	0.5	84,308.00	17,451.76

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00001782	Sousa,Christopher M.	13	Local	0052B	Reg	Trial Attorney	4/3/2017	N	1	111,474.00	23,075.12
		00001783	Chisolm,Jay P	11	Local	0052A	Reg	Paralegal Specialist	2/12/2001	N	1	77,059.00	15,951.21
		00001972	Browder,Rachel	13	Local	0052A	Reg	Trial Attorney	10/29/2018	N	1	108,196.00	22,396.57
		00002278	Jackson,Toni M	2	Local	0052K	Reg	SUPERVISORY TRIAL A	3/9/2015	N	1	164,365.86	34,023.73
		00004843	Johnson,Kimberly Matthews	1	Local	0052K	Reg	SUPERVISOR TRIAL AT	9/3/1991	N	1	174,278.78	36,075.71
		00005113	Schreiber,Sheila R	15	Local	0052L	Reg	Trial Attorney	6/2/2014	N	1	159,505.00	33,017.54
		00008198	Phillips,E Louise r	15	Local	0052B	Reg	Trial Attorney	2/4/1991	N	1	174,520.00	36,125.64
		00010820	Krupke,Jessica N.	13	Local	0052B	Reg	Trial Attorney	5/30/2017	N	1	98,362.00	20,360.93
		00011173	Glover,Eric S.	1	Local	0052K	Reg	SUPERVISOR TRIAL AT	10/29/2007	N	1	146,213.64	30,266.22
		00011554	Rich,Robert Joseph	13	Local	0052A	Reg	Trial Attorney	10/20/2014	N	1	104,918.00	21,718.03
		00011752	Baer,Brett A.	14	Local	0052L	Reg	Trial Attorney	3/11/2013	N	1	123,980.00	25,663.86
		00011915	Adams,Walter E ii	14	Local	0052B	Reg	Trial Attorney	5/12/1997	N	1	143,360.00	29,675.52
		00012002	Saindon,Andrew J	15	Local	0052A	Reg	Trial Attorney	12/21/1998	N	1	171,068.00	35,411.08
		00013293	Amarillas,Fernando	1	Local	0052K	Reg	SUPERVISORY TRIAL A	4/6/2015	N	1	135,660.00	28,081.62
		00014203	Mulzac,Lucinda G	11	Local	0052L	Reg	STAFF ASSISTANT	7/9/2018	N	1	77,059.00	15,951.21
		00021011	Curry,Michael L	12	Local	0052B	Reg	PARALEGAL SPEC	4/13/1998	N	1	89,858.00	18,600.61
		00021147	Rivers,Gale Victoria	12	Local	0052K	Reg	STAFF ASST	9/24/1997	N	1	89,858.00	18,600.61
		00025076	Martinez,David Oliver	12	Local	0052L	Reg	Paralegal Specialist	11/27/2006	N	1	79,930.00	16,545.51
		00034014	Rivero,Fernando	14	Local	0052B	Reg	Trial Attorney	9/17/2002	N	1	143,360.00	29,675.52
		00041999	Gephardt,Christine L.	13	Local	0052B	Reg	Trial Attorney	12/19/2011	N	1	111,474.00	23,075.12
		00044041	Deal,Valerie	12	Local	0052B	Reg	PARALEGAL SPEC	6/25/2007	N	1	82,412.00	17,059.28
		00044558	Risher,Conrad Zachary	13	Local	0052A	Reg	Trial Attorney	1/25/2016	N	1	98,362.00	20,360.93
		00046680	Diaz,Gustavo A	11	Local	0052A	Reg	Paralegal Specialist	8/6/2018	N	1	64,603.00	13,372.82
		00046868	Wiseman,Stephanie	7	Local	0052B	Reg	PGM SUPPORT ASST C	5/26/2009	N	1	58,267.00	12,061.27
		00046935	Hall,Twana V.	11	Local	0052A	Reg	Paralegal Specialist	11/23/2009	N	1	74,983.00	15,521.48
		00047048	Massengale,Robin L.	12	Local	0052A	Reg	PARALEGAL SPEC	4/14/2008	N	1	94,822.00	19,628.15
		00075159	Kelley,Mateya Beth	13	Local	0052A	Reg	Trial Attorney	10/1/2018	N	1	98,362.00	20,360.93
		00075377	Gunzel,Jessica	9	Local/Private	0052L	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077582	Dansby,Joshua W	9	Local/Private	0052A	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077712	Gudger,Monique L.	13	Local	0052B	Reg	Trial Attorney	4/30/2007	N	1	104,918.00	21,718.03
		00077716	Blecher,Matthew R.	14	Local	0052A	Reg	Trial Attorney	3/12/2012	N	1	123,980.00	25,663.86
		00085034	Barnes,Rebecca P	13	Local	0052L	Reg	Trial Attorney	5/16/2016	N	1	111,474.00	23,075.12
	F Total										36.5	4,065,311.24	841,519.43
	V	00011648	(blank)	13	Local	0052A	Reg	Trial Attorney	(blank)	N	1	103,041.00	21,329.49
	V	00045359	(blank)	15	Local	0052K	Reg	Trial Attorney	(blank)	N	1	150,394.00	31,131.56
	V Total										2	253,435.00	52,461.05
5200 - PUBLIC INTEREST DIVISION Total											38.5	4,318,746.24	893,980.47

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
5300 - OFFICE OF CONSUMER PROTECTION	F	00000002	V' Estres,Camille Nina	9	Local	0053A	Reg	Paralegal Specialist	6/27/2016	N	1	65,611.00	13,581.48
		00002477	Tan,Gary M.	14	Local	0053A	Reg	Trial Attorney	11/10/2008	N	1	143,360.00	29,675.52
		00013719	Rodriguez,Richard Victor	13	Local	0053A	Reg	Trial Attorney	3/25/2013	N	1	104,918.00	21,718.03
		00020615	Mills,Sondra L.	13	Local	0053A	Reg	Trial Attorney	11/13/2017	N	1	111,474.00	23,075.12
		00027737	Barrington,Kenneth J	12	Local	0053A	Reg	Investigator	11/10/2008	N	1	99,786.00	20,655.70
		00028276	Carter,Dorlisa	12	Local	0053A	Reg	PARALEGAL SPEC	2/28/2008	N	1	99,786.00	20,655.70
		00071872	Roberts-Henry,Gloria B	11	Local	0053A	Reg	Investigator	12/19/2011	N	1	79,135.00	16,380.95
		00071873	Shirey,Timothy B.	12	Local	0053A	Reg	Investigator	5/27/2008	N	1	99,786.00	20,655.70
		00086215	Zacco,Brittani	9	Local/Private	0053A	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00086263	Claxton,Naomi I.	13	Local	0053A	Reg	Trial Attorney	12/10/2018	N	1	104,918.00	21,718.03
		00087643	Wiseman,Benjamin Michael	1	Local	0053A	Reg	SUPERVISORY TRIAL A	5/16/2016	N	1	132,600.00	27,448.20
		00087646	Weinberg,Wendy J	15	Local	0053A	Reg	Trial Attorney	10/17/2016	N	1	154,950.00	32,074.65
	F Total										12	1,253,358.00	259,445.11
	V	00087644	(blank)	2	Local	0053A	Reg	Trial Attorney	(blank)	N	1	159,038.00	32,920.87
	V Total										1	159,038.00	32,920.87
5300 - OFFICE OF CONSUMER PROTECTION Total											13	1,412,396.00	292,365.97
5400 - PUBLIC ADVOCACY DIVISION	F	00008827	Lui,John W.	12	Local	0054A	Reg	Trial Attorney	7/11/2016	N	1	82,708.00	17,120.56
		00012032	Caldwell,Brian R	15	Local	0054B	Reg	Trial Attorney	6/25/2007	N	1	154,950.00	32,074.65
		00019795	Cobb,Monique S.	13	Local	0054A	Reg	Trial Attorney	5/15/2017	N	1	101,640.00	21,039.48
		00025436	Lewis,Jane H	1	Local	0054C	Reg	SUPERVISORY TRIAL A	2/6/2017	N	1	116,721.66	24,161.38
		00035795	Woods,Stephon D.	12	Local	0054A	Reg	Trial Attorney	11/12/2017	N	1	90,985.00	18,833.90
		00039776	Weatherington,Argatonia Dam	13	Intra-district	0054A	Term	Trial Attorney	6/3/2013	N	1	114,752.00	23,753.66
		00043093	Drummey,Jane	15	Local	0054B	Reg	Trial Attorney	9/20/2004	N	1	159,505.00	33,017.54
		00044134	Hungerford,Joan E	12	Local	0054B	Reg	Paralegal Specialist	5/7/2000	N	1	99,786.00	20,655.70
		00045386	Geletka,Althea R.	12	Local	0054A	Reg	PARALEGAL SPEC	3/11/2013	N	1	84,894.00	17,573.06
		00047217	Berkley,Brenda D	11	Local	0054C	Reg	STAFF ASSISTANT	10/25/2010	N	1	74,983.00	15,521.48
		00048792	Arthur,Elizabeth G	13	Local	0054B	Reg	Trial Attorney	10/2/2017	N	1	114,752.00	23,753.66
		00051373	Micciolo,Jessica Marie	12	Local	0054B	Reg	Trial Attorney	1/23/2017	N	1	82,708.00	17,120.56
		00075375	Hill,Nicole S	9	Local/Private	0054B	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00075379	Johnson,Nicholas L	9	Local/Private	0054C	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077317	Nannery,Valerie M.	13	Local	0054B	Reg	Trial Attorney	11/13/2017	N	1	118,030.00	24,432.21
		00077321	Algood,Kenneth G	12	Local	0054B	Reg	Investigator	3/28/1989	N	1	94,822.00	19,628.15
		00096881	Miranda,Leonor Elisa	12	Local	0054B	Term	Trial Attorney	1/23/2017	N	1	82,708.00	17,120.56
		00077715	Durst,Arthur T.	12	Local	0054B	Reg	Trial Attorney	4/2/2018	N	1	85,467.00	17,691.67

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00086146	Hamilton,Cullen M	11	Local	0054A	Reg	Paralegal Specialist	6/27/2016	N	1	68,755.00	14,232.29
		00086311	Morris,Joshua E	11	Local	0054A	Temp	Law Clerk	8/20/2018	N	1	64,603.00	13,372.82
		00091502	Bender,Robyn R.	1	Local	0054C	Reg	SUPERVISORY TRIAL A	2/21/2017	N	1	171,899.16	35,583.13
		00091503	Rock,Jimmy R.	2	Local	0054C	Reg	SUPERVISOR TRIAL AT	6/7/2010	N	1	151,128.81	31,283.66
		00093246	Brown,Renardra	11	Local	0054C	Reg	Investigator	2/9/2015	N	1	74,983.00	15,521.48
		00093247	Haynes,Willie	12	Local	0054C	Reg	Investigator	3/19/2018	N	1	79,930.00	16,545.51
		00094019	Chen,Randolph	13	Local	0054A	Reg	Trial Attorney	9/18/2017	N	1	101,640.00	21,039.48
		00094020	Nevitt,Alacoque H.	13	Local	0054A	Reg	Trial Attorney	11/13/2017	N	1	111,474.00	23,075.12
		00094021	Monroe,Linda E.	14	Local	0054B	Reg	Trial Attorney	1/24/2005	N	1	131,732.25	27,268.58
		00094022	Hoffmann,David S.	15	Local	0054B	Reg	Trial Attorney	3/19/2018	N	1	136,728.00	28,302.70
		00094027	Jackson,Catherine A.	1	Local	0054C	Reg	SUPERVISOR TRIAL AT	3/12/2012	N	1	156,762.48	32,449.83
		00095771	Meyer,Matthew W.	12	Local	0054B	Term	Trial Attorney	7/9/2018	N	1	82,708.00	17,120.56
		00095772	Williams,Dawn L.	13	Local	0054B	Term	Trial Attorney	7/9/2018	N	1	98,362.00	20,360.93
		00095773	Moats,Carlton E.	12	Local	0054B	Term	Investigator	7/23/2018	N	1	84,894.00	17,573.06
	F Total										32	3,289,079.36	680,839.43
5400 - PUBLIC ADVOCACY DIVISION Total											32	3,289,079.36	680,839.43
6100 - PUBLIC SAFETY DIVISION	F	00000042	Jackson Ray,Quinzel	12	Local	0061M	Reg	STAFF ASST	10/31/2004	N	1	84,894.00	17,573.06
		00000189	Ulett,Tracy-Ann S.	12	Local	0061O	Reg	Trial Attorney	1/23/2017	N	0.5	41,354.00	8,560.28
		00000889	Wieser,Elizabeth A.	1	Local	0061M	Reg	SUPERVISORY TRIAL A	6/25/2018	N	1	132,600.00	27,448.20
		00000914	Jones,Christina M.	1	Local	0061B	Reg	SUPERVISORY TRIAL A	5/16/2016	N	1	115,106.66	23,827.08
		00001129	Rosenthal,David	15	Local	0061M	Reg	Attorney Advisor	3/1/1993	N	1	174,520.00	36,125.64
		00001407	McFarland,Ashley E	13	Local	0061A	Reg	Trial Attorney	12/27/2016	N	1	104,918.00	21,718.03
		00001438	Holder,Rosamund Ic	1	Local	0061M	Reg	SUPERVISORY TRIAL A	9/10/2001	N	1	137,004.51	28,359.93
		00001884	Zirpoli,D Andrew	15	Local	0061B	Reg	Trial Attorney	7/20/1998	N	1	164,061.00	33,960.63
		00001885	Steiner Smith,Maria C	14	Local/Intra-dis	0061N	Reg	Trial Attorney	3/16/1998	N	1	139,484.00	28,873.19
		00002253	Ingram,Keith Anthony	13	Local	0061A	Reg	Trial Attorney	12/27/2016	N	1	98,362.00	20,360.93
		00002344	Clark,Erika R	13	Local	0061B	Reg	Trial Attorney	1/25/2016	N	1	98,362.00	20,360.93
		00002435	Pierce,Tanya T	14	Intra-district	0061A	Term	Trial Attorney	1/21/2009	N	1	135,608.00	28,070.86
		00002509	Malik,Mina Q.	2	Local	0061M	Reg	SUPERVISORY TRIAL A	8/7/2017	N	1	175,082.49	36,242.08
		00006279	Reid,Rachele G	15	Local	0061M	Reg	Trial Attorney	5/20/2002	N	1	159,505.00	33,017.54
		00007572	Gajwani,Seema	1	Local	0061M	Reg	SUPERVISOR TRIAL AT	4/20/2015	N	1	170,939.97	35,384.57
		00008095	Brevard Jr.,Jullian	1	Local	0061B	Reg	SUPERVISOR TRIAL AT	1/7/2019	N	1	112,849.00	23,359.74
		00008483	Trouth,Oritsejemine E	1	Local	0061A	Reg	SUPERVISOR TRIAL AT	9/13/2010	N	1	130,913.95	27,099.19
		00009243	Aniton,Megan L.	14	Local	0061M	Reg	Trial Attorney	12/3/2012	N	1	120,104.00	24,861.53
		00009729	Wedderburn,Patrice A.	13	Local	0061M	Reg	Trial Attorney	12/26/2017	N	1	101,640.00	21,039.48
		00010686	Hersh,Michelle G	14	Local	0061B	Reg	Trial Attorney	6/11/2007	N	1	123,980.00	25,663.86
		00011387	Hill,Michelle	12	Local	0061A	Reg	Paralegal Specialist	9/1/2003	N	1	89,858.00	18,600.61

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00011519	Davie III,John L.	13	Local	0061O	Reg	Trial Attorney	12/5/2011	N	1	111,474.00	23,075.12
		00011869	Pace,Gregory R.	1	Local	0061O	Reg	SUPERVISORY TRIAL A	2/25/2013	N	1	119,257.00	24,686.20
		00011882	Leighton,Bayly Kirlin	14	Intra-district	0061A	Term	Trial Attorney	3/31/2008	N	1	127,856.00	26,466.19
		00012508	Cargill,Jeffrey D.	14	Local	0061A	Reg	Trial Attorney	3/12/2012	N	1	120,104.00	24,861.53
		00013103	Connell,Sarah Cynthia	14	Local	0061N	Reg	Trial Attorney	2/4/2008	N	1	131,732.00	27,268.52
		00013271	Leighton,Scott M	15	Local	0061B	Reg	Trial Attorney	4/12/1999	N	1	171,068.00	35,411.08
		00013563	Bechtol,Janese M	1	Local	0061M	Reg	SUPERVISORY TRIAL A	8/30/1999	N	1	135,938.74	28,139.32
		00014588	Martino,Beverly A.	6	Local	0061M	Reg	Customer Service Asst	3/31/2008	N	1	49,830.00	10,314.81
		00014850	Saba III,George Peter	1	Local	0061M	Reg	SUPERVISOR TRIAL AT	3/29/2010	N	1	134,108.44	27,760.45
		00017878	Frazier Tyler,Sekeithia D	7	Local	0061N	Reg	CLERICAL ASSISTANT	3/13/2000	N	1	56,725.00	11,742.08
		00020282	Beaufort,Raquel	5	Local	0061N	Reg	LEGAL ASST OA	11/17/2014	N	1	47,484.00	9,829.19
		00020926	Pinkney,N'Diya Ayo	9	Local	0061A	Reg	Legal Assistant	11/17/2014	N	1	60,472.00	12,517.70
		00023203	Ramey,Janelle Tiajuana	9	Intra-district	0061N	Term	STAFF ASSISTANT	3/19/2007	N	1	69,037.00	14,290.66
		00026925	Washington,Alicia D	2	Local	0061M	Reg	SUPERVISORY TRIAL A	4/27/1998	N	1	162,837.16	33,707.29
		00027748	Tildon,Rhonda	15	Local	0061O	Reg	Trial Attorney	6/26/2006	N	1	154,950.00	32,074.65
		00032310	Kim,Brian	14	Local	0061A	Reg	Trial Attorney	6/21/2010	N	1	123,980.00	25,663.86
		00032955	Mcclain,Jeinine R	13	Local	0061Q	Reg	Victim/Witness Progra	4/18/1988	N	1	118,670.00	24,564.69
		00033861	Nordeen,Kasey G.	13	Local	0061O	Reg	Trial Attorney	1/24/2017	N	1	98,362.00	20,360.93
		00039158	Carter,Jamie L.	13	Local	0061A	Reg	Trial Attorney	12/1/2014	N	1	108,196.00	22,396.57
		00039166	Foster,Chad B	15	Local	0061B	Reg	Trial Attorney	10/1/2007	N	1	154,950.00	32,074.65
		00039339	Polli,Maura	13	Local	0061B	Reg	Trial Attorney	5/10/2010	N	1	111,474.00	23,075.12
		00039797	Gladman,Ella Seeley Abbott	12	Local	0061B	Reg	Trial Attorney	1/23/2017	N	1	82,708.00	17,120.56
		00043699	Karpoff,Joshua D.	14	Intra-district	0061A	Term	Trial Attorney	3/24/2014	N	1	116,228.00	24,059.20
		00043718	Marrero,Jose M.	1	Local	0061A	Reg	SUPERVISORY TRIAL A	11/5/2012	N	1	118,559.85	24,541.89
		00043999	Minor,Shannon K.	11	Local	0061A	Reg	Paralegal Specialist	4/7/2014	N	1	68,755.00	14,232.29
		00044043	Andrews,Rodney J	12	Local	0061B	Reg	PARALEGAL SPEC	7/9/2007	N	1	84,894.00	17,573.06
		00044064	Chester,Ronald J.	13	Local	0061A	Reg	Trial Attorney	2/13/2012	N	1	108,196.00	22,396.57
		00044375	Katz-Prober,Denise	13	Local	0061B	Reg	Trial Attorney	8/12/2013	N	1	108,196.00	22,396.57
		00045495	Boorman,Paige E.	13	Local	0061A	Reg	Trial Attorney	12/1/2014	N	1	114,752.00	23,753.66
		00046144	Seshadri,Sheila	14	Local	0061O	Reg	Trial Attorney	2/6/2006	N	1	131,732.00	27,268.52
		00046302	Torabzadeh,Nina G.	12	Local	0061B	Reg	Trial Attorney	6/25/2018	N	1	85,467.00	17,691.67
		00046374	Jones,Millicent Marie	13	Local	0061B	Reg	Trial Attorney	7/1/2013	N	1	101,640.00	21,039.48
		00046443	Haggerty,Lauren Patrice	13	Local	0061B	Reg	Trial Attorney	5/29/2018	N	1	98,362.00	20,360.93
		00046554	Oliphant,Kamilah Shani	13	Local	0061O	Reg	Trial Attorney	6/16/2014	N	1	108,196.00	22,396.57
		00046866	Briggs Jr.,Mark J.	7	Local	0061O	Term	Program Support Assi	11/4/2013	N	1	53,641.00	11,103.69
		00046872	Short,Latysha Denise	8	Local	0061M	Reg	Program Support Assi	8/10/2015	N	1	53,405.00	11,054.84
		00046987	Allen,Seth Edward	12	Local	0061Q	Reg	VICTIM WITNESS PGM	4/14/2008	N	1	94,822.00	19,628.15
		00072068	Shear,Melissa Gail	14	Intra-district	0061A	Reg	Trial Attorney	2/5/2007	N	1	135,608.00	28,070.86
		00073391	Guest,Roseline Tonia	13	Intra-district	0061N	Term	Trial Attorney	10/11/2011	N	1	118,030.00	24,432.21
		00073392	Akinkoye,Kemiade	6	Local	0061A	Reg	PROGRAM SUPPORT A	7/27/2015	N	1	44,246.00	9,158.92
		00075339	Alexander,Tiffany L	11	Local	0061B	Reg	Paralegal Specialist	11/4/2013	N	1	74,983.00	15,521.48

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		00075383	Howard,Eugene Vincent	5	Local	0061O	Term	PGM SUPPORT ASST	5/20/2013	N	1	44,966.00	9,307.96
		00077286	Mason,Montez D	13	Local	0061A	Reg	Trial Attorney	12/27/2016	N	1	104,918.00	21,718.03
		00077287	Sankar,Kawaun Terrence	13	Local	0061M	Reg	Trial Attorney	9/8/2014	N	1	108,196.00	22,396.57
		00077574	Bull,Jessica E	9	Local/Private	0061B	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077575	Ness,Allison	9	Local/Private	0061N	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077579	Renkiewicz,Paula	9	Local/Private	0061A	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00077594	Mooney,Bret H	12	Local	0061A	Term	Trial Attorney	6/11/2018	N	1	88,226.00	18,262.78
		00082591	Turner,Tonya Johnnyque	13	Intra-district	0061N	Term	Trial Attorney	11/18/2013	N	1	111,474.00	23,075.12
		00085232	Levine,Andrew	12	Intra-district	0061A	Term	Trial Attorney	1/23/2017	N	1	82,708.00	17,120.56
		00085507	Thomas,Noelle L.	11	Intra-district	0061A	Term	Paralegal Specialist	11/17/2014	N	1	72,907.00	15,091.75
		00085678	Lindemann,Bonnie V.	13	Local	0061B	Reg	Trial Attorney	2/9/2015	N	1	104,918.00	21,718.03
		00087647	Chesser,Barbara Katenbrink	14	Local	0061M	Reg	Attorney Advisor	11/6/2000	N	1	131,732.00	27,268.52
		00092087	Wakefield,Airrelle G.	12	Intra-district	0061A	Term	Trial Attorney	2/5/2018	N	1	85,467.00	17,691.67
		00092235	Collister,Judith A.	11	Local	0061N	Reg	Program Specialist	8/13/2012	N	1	66,679.00	13,802.55
		00092236	Haferd,Robert N.	12	Local	0061Q	Reg	VICTIM WITNESS PGM	5/30/2017	N	1	89,858.00	18,600.61
		00092485	Williams,Abena M.	11	Local	0061B	Term	STAFF ASSISTANT	6/26/2017	N	1	66,679.00	13,802.55
		00093260	Dobson,Matthew J.	11	Local	0061O	Reg	Paralegal Specialist	11/27/2017	N	1	79,135.00	16,380.95
		00094012	Blake,Kathryn	12	Local	0061M	Reg	Trial Attorney	6/10/2018	N	1	82,708.00	17,120.56
		00094013	Dillard II,Robert J.	9	Local	0061M	Reg	Paralegal Specialist	4/30/2018	N	1	62,185.00	12,872.30
		00094014	Esteva,Miquel Gabriel	9	Local	0061N	Reg	Paralegal Specialist	10/29/2018	N	1	65,611.00	13,581.48
		00094015	Hyman-Ford,Ashley Nichole	12	Local	0061Q	Reg	VICTIM WITNESS PGM	5/14/2018	N	1	79,930.00	16,545.51
		00094016	Thompson,Lashonia	12	Local	0061Q	Reg	VICTIM WITNESS PGM	5/15/2017	N	1	79,930.00	16,545.51
		00094017	Lambert,Alex	12	Local	0061Q	Reg	VICTIM WITNESS PGM	3/5/2014	N	1	79,930.00	16,545.51
		00094601	Beale,Ameen Abdullah	11	Local	0061Q	Term	VICTIM WITNESS PGM	5/6/2013	N	1	66,679.00	13,802.55
		00094754	Logaglio,Gabrielle Christiane	12	Intra-district	0061N	Term	Trial Attorney	1/8/2018	N	1	85,467.00	17,691.67
		00096688	Rich,Jonathan	12	Local	0061N	Reg	Investigator	11/14/2018	N	1	79,930.00	16,545.51
		00096883	Mika,Jennifer C.	13	Local	0061M	Reg	Trial Attorney	12/15/2013	N	1	114,752.00	23,753.66
	F Total										88.5	9,088,159.77	1,881,249.07
	V	00001103	(blank)	12	Local	0061M	Reg	Trial Attorney	(blank)	N	1	82,708.00	17,120.56
		00006077	(blank)	1	Local	0061A	Reg	Trial Attorney	(blank)	N	1	144,123.00	29,833.46
		00013856	(blank)	13	Local	0061B	Reg	Trial Attorney	(blank)	N	1	98,362.00	20,360.93
		00039167	(blank)	13	Local	0061B	Reg	Trial Attorney	(blank)	N	1	118,030.00	24,432.21
		00044191	(blank)	12	Local	0061A	Reg	Trial Attorney	(blank)	N	1	85,467.00	17,691.67
		00077285	(blank)	13	Local	0061O	Reg	Trial Attorney	(blank)	N	1	98,362.00	20,360.93
		00077656	(blank)	13	Local	0061A	Reg	Trial Attorney	(blank)	N	1	98,362.00	20,360.93
		00092189	(blank)	12	Intra-district	0061A	Reg	Trial Attorney	(blank)	N	1	85,467.00	17,691.67
		00092369	(blank)	11	Local	0061Q	Reg	VICTIM WITNESS PGM	(blank)	N	1	64,603.00	13,372.82
		00096887	(blank)	11	Local	0061M	Reg	STAFF ASSISTANT	(blank)	N	1	64,603.00	13,372.82
		00096888	(blank)	9	Local	0061B	Reg	STAFF ASSISTANT	(blank)	N	1	58,759.00	12,163.11
		00096889	(blank)	9	Local	0061M	Reg	STAFF ASSISTANT	(blank)	N	1	58,759.00	12,163.11
		00096890	(blank)	12	Local	0061M	Reg	Case Manager	(blank)	N	1	73,906.00	15,298.54



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		00096891	(blank)	12	Local	0061M	Reg	Case Manager	(blank)	N	1	73,906.00	15,298.54
	V Total										14	1,205,417.00	249,521.32
6100 - PUBLIC SAFETY DIVISION Total											102.5	10,293,576.77	2,130,770.39
7000 - SOLICITOR GENERAL DIVISION	F	00000343	Donovan,John W	13	Local	007S2	Reg	Trial Attorney	4/18/2016	N	1	101,640.00	21,039.48
		00000945	Love,Richard Stuart	15	Local	007S1	Reg	Trial Attorney	1/14/2014	N	1	174,520.00	36,125.64
		00001830	Sheppard,Janice Y	15	Local	007S2	Reg	Trial Attorney	4/15/1990	N	1	174,520.00	36,125.64
		00002791	Wilson,Mary Larkin	15	Local	007S1	Reg	Trial Attorney	11/3/2014	N	1	174,520.00	36,125.64
		00003144	Schifferle,Carl J	15	Local	007S1	Reg	Trial Attorney	10/25/1999	N	1	171,068.00	35,411.08
		00006831	Knapp,Sarah L.	15	Local	007S3	Reg	Trial Attorney	4/14/2008	N	1	168,616.00	34,903.51
		00008234	Newby,Eugenia F.	12	Local	007S1	Reg	Paralegal Specialist	6/4/2012	N	1	87,376.00	18,086.83
		00008280	Groce,Rosalyn C	1	Local	007S3	Reg	SUPERVISOR TRIAL AT	2/25/1991	N	1	171,371.70	35,473.94
		00009785	Thompson,Jacqueline D	11	Local	007S2	Reg	STAFF ASSISTANT	3/9/1981	N	1	74,983.00	15,521.48
		00009795	Lederstein,Jason	15	Local	007S1	Reg	Trial Attorney	7/1/2002	N	1	164,061.00	33,960.63
		00011389	Alikhan,Loren L.	2	Local	007S3	Reg	SUPERVISOR ATTORN	11/4/2013	N	1	183,855.00	38,057.99
		00011873	Van Zile,Caroline S.	2	Local	007S3	Reg	SUPERVISORY TRIAL A	8/6/2018	N	1	142,800.00	29,559.60
		00013388	Anderson,Stacy	15	Local	007S1	Reg	Trial Attorney	7/9/2001	N	1	174,520.00	36,125.64
		00013608	Johnson,Holly M	15	Local	007S1	Reg	Trial Attorney	2/11/2002	N	1	164,061.00	33,960.63
		00024366	Mckay,James C	15	Local	007S1	Reg	Trial Attorney	1/17/2012	N	1	174,520.00	36,125.64
		00024676	Pittman,Lucy	14	Local	007S1	Reg	Trial Attorney	10/2/2002	N	1	147,236.00	30,477.85
		00025156	Jackson,Rosemary M	8	Local	007S1	Reg	Program Support Assi	6/8/1998	N	1	62,723.00	12,983.66
		00032315	Martorana,John D.	14	Local	007S2	Reg	Trial Attorney	11/5/2012	N	1	120,104.00	24,861.53
		00040048	Lebsack,Sonya Ludmilla	14	Local	007S1	Reg	Trial Attorney	5/15/2017	N	0.5	71,680.00	14,837.76
		00077613	Majumdar,Irina M	9	Local/Private	007S3	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00096877	Lutes,Kevin	11	Local	007S3	Term	Case Manager	12/10/2018	N	1	64,603.00	13,372.82
	F Total										20.5	2,825,811.70	584,943.02
		00096882	(blank)	15	Local	0054B	Reg	Attorney Advisor	(blank)	N	1	136,728.00	28,302.70
	V Total										1	136,728.00	28,302.70
7000 - SOLICITOR GENERAL DIVISION Total											21.5	2,962,539.70	613,245.72
8100 - FAMILY SERVICES DIVISION	F	00000106	McBee,Crystal K	13	Local/Intra-dis	0081F	Reg	Trial Attorney	8/6/2018	N	1	104,918.00	21,718.03
		00000389	Nix,Lynsey R	14	Local/Intra-dis	0081G	Reg	Trial Attorney	5/14/2007	N	1	131,732.00	27,268.52
		00000661	Sokol,Rebecca P	13	Local/Intra-dis	0081H	Reg	Trial Attorney	6/29/2015	N	1	104,918.00	21,718.03
		00001038	Wilcox,Katherine B.	13	Local/Intra-dis	0081H	Reg	Trial Attorney	4/3/2017	N	1	98,362.00	20,360.93

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		00001186	Smith,Michael Allen	13	Local/Intra-dis	0081G	Reg	Trial Attorney	12/24/2007	N	1	118,030.00	24,432.21
		00002158	Holloway,Angela	13	Local/Intra-dis	0081H	Reg	Trial Attorney	2/6/2006	N	1	121,308.00	25,110.76
		00002268	Tilahun,Hilbret	14	Local/Intra-dis	0081F	Reg	Trial Attorney	6/18/2012	N	1	131,732.00	27,268.52
		00002277	Cullen,Erin M	2	Local/Intra-dis	0081D	Reg	SUPERVISOR TRIAL AT	4/24/2000	N	1	159,417.80	32,999.48
		00002673	Stark,David J.	13	Local/Intra-dis	0081F	Reg	Trial Attorney	4/3/2017	N	1	98,362.00	20,360.93
		00002700	LEWIS,AISHA A.	1	Local/Intra-dis	0081D	Reg	SUPERVISOR TRIAL AT	12/12/2005	N	1	134,554.32	27,852.74
		00002752	Flucker,Aisha Braithwaite	1	Local/Intra-dis	0081D	Reg	SUPERVISOR TRIAL AT	4/3/2006	N	1	129,433.71	26,792.78
		00003195	Sellers,ChoNayse R.	13	Local/Intra-dis	0081H	Reg	Trial Attorney	9/4/2018	N	1	98,362.00	20,360.93
		00003922	Blank,Stefanie D.	13	Local/Intra-dis	0081G	Reg	Trial Attorney	2/2/2009	N	1	118,030.00	24,432.21
		00004768	Hendricks,Shannon Nicole Vass	13	Local/Intra-dis	0081D	Reg	Operations Support M	9/18/2017	N	1	91,955.45	19,034.78
		00007522	Lisas,Phillippa	15	Local/Intra-dis	0081F	Reg	Trial Attorney	9/10/2001	N	1	154,950.00	32,074.65
		00009289	Prioleau,Rashida Wilson	13	Local/Intra-dis	0081H	Reg	Trial Attorney	10/14/2007	N	1	124,586.00	25,789.30
		00011520	Patel,Meha	12	Local/Intra-dis	0081I	Reg	Trial Attorney	8/6/2018	N	1	85,467.00	17,691.67
		00011591	PARKER,CHARMETRA L	1	Local/Intra-dis	0081D	Reg	SUPERVISOR TRIAL AT	3/21/2005	N	1	139,023.54	28,777.87
		00013629	Petrino,Emily A.	13	Local/Intra-dis	0081I	Reg	Trial Attorney	2/20/2018	N	1	98,362.00	20,360.93
		00013746	Beastrom,Clinton T	14	Local/Intra-dis	0081I	Reg	Trial Attorney	5/21/2001	N	1	139,484.00	28,873.19
		00013910	Rancier,Kaitlin T	15	Local/Intra-dis	0081I	Reg	Trial Attorney	5/20/2002	N	1	154,950.00	32,074.65
		00020806	Wood,Kirsten Kelly	13	Local/Intra-dis	0081H	Reg	Trial Attorney	10/22/2012	N	1	104,918.00	21,718.03
		00023485	Magyar,Keely	14	Local/Intra-dis	0081I	Reg	Trial Attorney	6/12/2006	N	1	135,608.00	28,070.86
		00025004	Compton,Timothy John	11	Local/Intra-dis	0081D	Reg	Paralegal Specialist	9/18/2017	N	1	70,831.00	14,662.02
		00026815	Harris,Lashann D	9	Local/Intra-dis	0081D	Reg	Legal Assistant	5/18/1998	N	1	69,037.00	14,290.66
		00027751	Tucker,Camille J	13	Local/Intra-dis	0081G	Reg	Trial Attorney	8/20/2007	N	1	118,030.00	24,432.21
		00028261	Bolden,Jaclyn	13	Local/Intra-dis	0081H	Reg	Trial Attorney	8/21/2017	N	1	101,640.00	21,039.48
		00032527	Hart,Courtney C.	13	Local/Intra-dis	0081G	Reg	Trial Attorney	4/3/2017	N	1	104,918.00	21,718.03
		00034847	Kaplan,Karen L	14	Local/Intra-dis	0081F	Reg	Trial Attorney	12/13/2004	N	1	147,236.00	30,477.85
		00039355	Stevens,Alice	1	Local/Intra-dis	0081D	Reg	SUPERVISOR TRIAL AT	2/6/2006	N	1	129,433.71	26,792.78
		00041450	Okoroma,Rhondalyn Primes	14	Local/Intra-dis	0081G	Reg	Trial Attorney	9/18/2006	N	1	135,608.00	28,070.86
		00044552	Hancock,Jennifer V	14	Local/Intra-dis	0081F	Reg	Trial Attorney	10/1/2007	N	1	131,732.00	27,268.52
		00077576	Gray,Morgan A	9	Local/Private I	0081I	Temp	Trial Attorney	1/22/2018	N	1	57,034.00	11,806.04
		00085451	Henderson,Jacqueline D	9	Local/Intra-dis	0081D	Temp	STAFF ASSISTANT	5/20/2013	N	0.6	53,620.00	11,099.34
		00093242	Morgan,Chawndra	9	Local	0081D	Reg	Legal Assistant	5/11/2018	N	1	58,759.00	12,163.11
		00094011	Soncini,Pamela	15	Local/Intra-dis	0081F	Reg	Trial Attorney	6/12/2006	N	1	136,728.00	28,302.70
		00096885	Speight,Tanita A.	11	Local/Intra-dis	0081D	Reg	Paralegal Specialist	12/26/2018	N	1	64,603.00	13,372.82
		00096886	Hampton,Cortez D.	11	Local/Intra-dis	0081D	Reg	Paralegal Specialist	12/26/2018	N	1	64,603.00	13,372.82
	F Total										37.6	4,222,276.53	874,011.24
	V	00010430	(blank)	11	Local/Intra-dis	0081D	Reg	Paralegal Specialist	(blank)	N	1	64,603.00	13,372.82
	V Total										1	64,603.00	13,372.82
8100 - FAMILY SERVICES DIVISION Total											38.6	4,286,879.53	887,384.06

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
9200 - SUPPORT SERVICES DIVISION	F	00000478	Kelly,Andrew	14	Local	0092B	Reg	SUPVY INVEST	4/24/2000	N	1	116,839.24	24,185.72
		00001014	Coaxum,Tarifah	2	Local	0092A	Reg	SUPERVISOR TRIAL AT	7/31/2000	N	1	189,300.25	39,185.15
		00002334	Beale,Amanda	12	Local	0092A	Reg	STAFF ASST	10/27/2008	N	1	89,858.00	18,600.61
		00008769	Turner,Nikki	14	Local	0092A	Reg	SUPVY ADMIN SERVICE	11/26/2018	N	0.6	66,000.00	13,662.00
		00012219	Jordan,Sheila Denise	12	Local	0092B	Reg	Investigator	3/31/2008	N	1	89,858.00	18,600.61
		00013266	Dandridge,Adrian L.	9	Local	0092A	Term	Support Services Spec	4/8/2013	N	1	60,472.00	12,517.70
		00013433	Spears,Marian L	13	Local	0092B	Reg	Supervisory Investigat	11/17/1986	N	1	98,392.12	20,367.17
		00014478	Hogan,Marjorie E	11	Local	0092A	Reg	Support Services Spec	10/1/2007	N	1	66,679.00	13,802.55
		00016596	Mabson,Tyrone	12	Local	0092B	Reg	Investigator	4/6/2015	N	1	87,376.00	18,086.83
		00020586	Colbert,Darryl M	12	Local	0092B	Reg	Investigator	12/8/1986	N	1	97,304.00	20,141.93
		00021739	Anderson,Michael	9	Local	0092A	Reg	Support Services Spec	3/12/1979	N	1	63,898.00	13,226.89
		00022186	Brown,Audrey	8	Local	0092A	Reg	Program Support Assi	5/6/2013	N	1	56,511.00	11,697.78
		00022247	Rembert,Anthony	12	Local	0092B	Reg	Investigator	5/16/1994	N	1	102,268.00	21,169.48
		00024740	Lyles,James F	12	Local	0092B	Reg	Investigator	5/22/1981	N	1	97,304.00	20,141.93
		00026165	Robinson,Lenora M.	12	Local	0092A	Reg	STAFF ASST	9/22/2014	N	1	89,858.00	18,600.61
		00028252	Browner,Robyn M	7	Local	0092A	Reg	Program Support Assi	8/22/2016	N	1	50,557.00	10,465.30
		00041816	Clark,Emma	13	Local	0092A	Reg	Contract Specialist	8/7/1986	N	1	103,905.00	21,508.34
		00044624	Bush,Lyndell O'Landon	11	Local	0092A	Reg	Support Services Spec	12/22/2008	N	1	66,679.00	13,802.55
		00044627	Young,Randy Lee	7	Local	0092A	Reg	Program Support Assi	2/20/2018	N	1	44,389.00	9,188.52
		00045621	Crudup-Thompson,Unita T.	7	Local	0092A	Reg	Program Support Assi	12/22/2008	N	1	53,641.00	11,103.69
		00046679	Teixeira,Charles	12	Local	0092B	Reg	Investigator	5/14/1984	N	1	102,268.00	21,169.48
		00046871	Tolliver,Keith A	5	Local	0092A	Reg	PGM SUPPORT ASST C	10/14/2008	N	1	46,225.00	9,568.58
		00093312	Watson,Janice Parker	8	Local	0092A	Reg	PROGRAM ANALYST	7/9/2018	N	1	138,210.00	28,609.47
		00093508	Brady,Jordan N.	5	Local	0092A	Temp	Clerical Assistant (OA)	8/7/2017	N	1	36,153.00	7,483.67
	F Total										23.6	2,013,944.61	416,886.53
	V	00016769	(blank)	12	Local	0092B	Reg	Investigator	(blank)	N	1	79,930.00	16,545.51
		00092215	(blank)	7	Local	0092A	Reg	Support Services Spec	(blank)	N	1	47,473.00	9,826.91
	V Total										2	127,403.00	26,372.42
9200 - SUPPORT SERVICES DIVISION Total											25.6	2,141,347.61	443,258.96
9300 - OFFICE OF THE ATTORNEY GENERAL	F	00000736	Towns,James A	14	Local	0093A	Reg	Trial Attorney	9/2/2008	N	1	151,112.00	31,280.18
		00001950	Mayorga,David A.	10	Local	0093A	Reg	Director of Communic	5/29/2018	N	1	142,800.00	29,559.60
		00002592	Wilkins,Elizabeth Wood Clayto	2	Local	0093A	Reg	SUPERVISORY ATTORN	11/2/2015	N	1	169,776.96	35,143.83
		00002651	Ludaway,Natalie O.	3	Local	0093A	Reg	Deputy Attorney Gene	2/23/2015	N	1	210,500.09	43,573.52
		00002679	Racine,Karl A	E5	Local	0093A	Term	ATTORNEY GEN FOR D	1/2/2015	Y	1	190,000.00	39,330.00

Program- Division	Vac Stat	Posn Nbr	Name	Grade	Fund Title	Index	Reg/Temp/Term	Title	Hire Date	Required by Law Y/N	Sum of FTE x Dist %	Sum of Salaries	Sum of Fringe
		00003433	Marus,Robert P	9	Local	0093A	Reg	Senior Advisor	7/17/2015	N	1	128,628.44	26,626.09
		00010060	Pittman Jr.,James A.	2	Local	0093A	Reg	SUPERVISORY ATTORN	8/29/2011	N	1	148,554.84	30,750.85
		00018581	Talley,Penelope Thornton	2	Local	0093A	Reg	SUPERVISOR TRIAL AT	6/25/2018	N	1	168,300.00	34,838.10
		00045627	Scott,Valerie Lynn	13	Local	0093A	Reg	Executive Assistant	1/2/2007	N	1	109,710.00	22,709.97
		00046221	Kohlman,Gary	2	Local	0093A	Reg	SUPERVISORY ATTORN	5/29/2018	N	1	156,115.22	32,315.85
		00046297	Markowska,Marta A.	15	Local	0093A	Reg	Special Projects Office	6/29/2015	N	1	144,895.60	29,993.39
		00046863	Phifer,Carl A	12	Local	0093A	Reg	PUBLIC AFFAIRS SPECI	11/30/2015	N	1	92,340.00	19,114.38
		00072069	Chang,William J.	2	Local	0093A	Reg	SUPERVISORY ATTORN	1/26/2015	N	1	122,000.00	25,254.00
		00087194	Steans-Gail,Leah	6	Local	0093A	Term	LEGAL ASST	7/9/2018	N	1	45,642.00	9,447.89
		00091505	Geller,Marrisa S.	6	Local	0093A	Reg	PUBLIC AFFAIRS SPECI	11/14/2016	N	1	87,376.30	18,086.89
		00094023	Fuller,Michele M	12	Local	0093A	Reg	PARALEGAL SPEC	7/28/2014	N	1	79,930.00	16,545.51
		00094024	Usmanova,Ozoda B.	11	Local	0093A	Reg	Paralegal Specialist	3/19/2018	N	1	64,603.00	13,372.82
		00094025	Cambridge,Latisha L.	12	Local	0093A	Reg	PARALEGAL SPEC	1/8/2018	N	1	79,930.00	16,545.51
		00094026	Longworth,Oliver C.	11	Local	0093A	Term	Paralegal Specialist	3/20/2018	N	1	64,603.00	13,372.82
		00094553	Green,John C.	6	Local	0093A	Reg	Community Engagem	7/11/2016	N	1	81,705.16	16,912.97
		00094554	Rasheed,Veda R.	4	Local	0093A	Reg	Community Outreach	10/29/2017	N	1	68,971.89	14,277.18
		00096695	Raymond,Lisa J	16	Local	0093A	Reg	Chief of Staff	9/4/2018	N	1	163,200.00	33,782.40
	F Total										22	2,670,694.50	552,833.76
	V	00096893	(blank)	14	Local	0093A	Reg	Statistician (Social Sci	(blank)	N	1	100,639.00	20,832.27
		00097249	(blank)	9	Local	0093A	Reg	Director of Communit	(blank)	N	1	137,018.00	28,362.73
	V Total										2	237,657.00	49,195.00
9300 - OFFICE OF THE ATTORNEY GENERAL													
Total											24	2,908,351.50	602,028.76
Grand Total											635.70	67,418,753.68	13,342,436.29

**Attachment 3 in Response to Question 4a**

Agency Vehicles

	Vehicle Make	Model	Year	Color	Tag #	Division/ Section Assignment	Employee Assigned
<b>Child Support Services Division (CB 0101)</b>							
1	Dodge	Caravan	2013	White	DC 01276	CSSD/Admin.	Calvin Ashcraft
2	Honda	Civic	2009	White	DC 7269	CSSD	Leroy McDonald
3	Honda	Civic	2009	White	DC 7276	CSSD	Tanya Littlejohn
4	Honda	Civic	2009	White	DC 7268	CSSD	Terrence Sheppard
5	Honda	Civic	2009	White	DC 7275	CSSD	Marsha Nichols
6	Honda	Civic	2009	White	DC 7277	CSSD	CSSD Outreach
7	Honda	Civic	2009	White	DC 8923	CSSD	Abu Marah
8	Honda	Civic	2010	White	DC 7898	CSSD	Kenneth Linton
9	Honda	Civic	2009	White	DC 7274	CSSD	Shared Vehicle
10	Winnegabo	WFE30W	2010		DC 7927		CSSD Outreach
<b>Support Services Division (CB 0100)</b>							
11	Chevrolet	Cruze	2017	White	DC 11776	SSD/Investigations	Sheila Jordan
12	Chevrolet	Cruze	2017	White	DC11777	SSD/Investigations	Michelle Wall
13	Toyota	Corolla	2016	White	DC 10887	SSD/CPS	James Lyles
14	Chevrolet	Cruze	2017	White	DC11775	SSD/CPS	Darryl Colbert
15	Honda	Civic	2010	White	DC 7897	SSD/Investigations	Tyrone Mabson
16	Toyota	Corolla	2016	White	DC 10886	SSD/Investigations	Charles Teixeira
17	Toyota	Corolla	2016	White	DC 10888	SSD/Investigations	Anthony Rembert
18	Dodge	Caravan	2009	White	DC 7279	SSD/Operations	Michael Anderson
19	Toyota	Sienna	2016	White	DC 10885	SSD/Operations	Lyndell Bush
20	Chevrolet	Cruze	2017	White	DC 11779	Public Adv. Div.	Kenneth Algood
21	Chevrolet	Cruze	2017	White	DC11778	Public Int. Div.	Chad Copeland
<b>MPD Reassignments</b>							
22	Dodge	Avenger	2013		DC 4635	SSD/Investigations	Andrew Kelly
<b>Child Support Services Division (CB 0101)</b>							
23	Dodge	Avenger	2013		DC 4634	CSSD	Shared Vehicle
24	Dodge	Avenger	2013		DC 0778	CSSD	Bryan Tillman

The following information for fiscal years 2018 and thus far for 2019 responsive to question 4(c): “Please provide the Committee with ... a list of travel expenses, arranged by employee for FY18 and FY19, to date, including the justification for travel”

FY18

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Karl Racine	Attorney General	9/13-15/17	Plane	Donation	Donation			Nashville, TN	Democratic AGs Assn. Fall Policy Conference
Natalie Ludaway	Chief Deputy Attorney General	9/13-15/17	Plane	Donation	Donation			Nashville, TN	Democratic AGs Assn. Fall Policy Conference
Chris Tonjes	CIO/IT	9/14-15/17	Plane	Donation	Donation			Indianapolis, IN	Nat’l Assn. of AGs IT Symposium
Chris Tonjes	CIO/IT	9/27-29/17	Plane	\$176.40	\$381.56			Tampa, FL	Conf. of Western AGs Cyber Security Working Group
Chris Tonjes	CIO/IT	10/1-5/17	Plane	\$208.97	\$521.19			Orlando, FL	Gartner Symposium/ITXPO
Karl Racine	Attorney General	10/3/17	Amtrak	\$330.00	Donation			New York, NY	Speak at Better Business Bureau National Advertising Division Meeting
Natalie Ludaway	Chief Deputy Attorney General	10/12-13/17	Plane	\$734.40	\$678.11			Chicago, IL	Meeting of opioids litigation parties
Phil Ziperman	Director, Office of Consumer Protection	10/12-13/17	Plane	\$678.96	\$678.11			Chicago, IL	Meeting of opioids litigation parties
Wendy Weinberg	AAG/Consumer Protection	10/12-13/17	Plane	\$674.40	\$678.11			Chicago, IL	Meeting of opioids litigation parties
Natalie Ludaway	Chief Deputy Attorney General	10/17-18/17	Amtrak	\$244	\$337.42			New York, NY	Attend hearing in CREW v. Trump
Stephanie Litos	Senior Counsel	10/17-18/17	Amtrak	\$244	\$337.42			New York, NY	Attend hearing in CREW v. Trump

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Phil Ziperman	Director, Office of Consumer Protection	10/19/17		\$443.95				Atlanta, GA	Equifax executive meeting
Benjamin Wiseman	Asst Dir/Consumer Protection	10/19/17		\$503.40				Atlanta, GA	Equifax executive meeting
Anne Hollander	AAG/Legal Counsel	10/19-20/17	Local				\$95.00-tuition		AIPLA Annual Meeting
Swagata Purkayastha	Legal Counsel	10/19-20/17	Local				\$95.00-reimburse		AIPLA Annual Meeting
Charles Coughlin	AAG/Civil Litigation I	10/20/17	Local				\$99.00-tuition	Washington, DC	DC Bar-Brief Writing & Effective Responses
Safie Da Costa Soares	AAG/Civil Litigation I	10/20/17	Local				\$99.00-tuition	Washington, DC	DC Bar-Brief Writing & Effective Responses
Ashley Cloud	AAG/Consumer Protection	10/20/17	Local				\$99.00-tuition	Washington, DC	DC Bar-Brief Writing & Effective Responses
Ty Johnson	AAG/Equity	10/20/17	Local				\$99.00-tuition	Washington, DC	DC Bar-Brief Writing & Effective Responses
Myles Lynk	Ethics Advisor/ Immediate Office	10/23-24/17					\$250.00-tuition	Savannah, GA	NAGTRI National CEPI Ethics Summit
Andrea Littlejohn	AAG/Tax and Finance	10/24/17	Amtrak	\$116			\$95-tuition \$20.07-reimb	Philadelphia, PA	Bond Buyer's Mid-Atlantic Municipal Market Conference
Karl Racine	Attorney General	11/2/17	Amtrak	\$94				Philadelphia, PA	University of Penn Law School 4 <sup>th</sup> Innovation in Prosecution Summit
Kerslyn Featherstone	SAG/Civil Litigation IV	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Patricia Donkor	AAG/Civil Litigation IV	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Alicia Cullen	AAG/Civil Litigation I	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Lindsay Neinast	AAG/Civil Litigation III	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Sarah Knapp	AAG/Civil Litigation III	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Akua Coppock	AAG/Civil Litigation I	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
William Chang	AAG/Civil Litigation IV	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
David Jackson	AAG/Civil Litigation IV	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Rahsaan Dickerson	AAG/Civil Litigation I	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Charles Coughlin	AAG/Civil Litigation I	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Ryan Donaldson	AAG/Personnel & Labor Relations	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Nadine Wilburn	Chief Counsel/Personnel & Employment	11/16-17/17	Local				\$600.00-tuition	Washington, DC	NELI-Employment Law Conference
Michael Tilghman	AAG/Equity	11/16-17/17	Local				\$500.00	Washington, DC	GULC-2017 Adv eDiscovery Institute
Alicia Washington	Asst. Deputy/Public Safety	11/17/17	Amtrak	\$307				New York, NY	Queens County Human Trafficking Intervention Court



Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Mina Malik	Deputy/Public Safety	11/17/17	Amtrak	\$244				New York, NY	Queens County Human Trafficking Intervention Court
Megan Aniton	AAG/Juvenile	11/17/17	Amtrak	\$337				New York, NY	Queens County Human Trafficking Intervention Court
Karl Racine	Attorney General	11/28-29/17	Plane	\$534.40	\$651.15			Jekyll Island, GA	Nat'l Assn. of AGs Fall Meeting
Natalie Ludaway	Chief Deputy Attorney General	11/28-29/17	Plane	\$534.40	\$651.15		\$695-registration	Jekyll Island, GA	Nat'l Assn. of AGs Fall Meeting
Phil Ziperman	Director, Office of Consumer Protection	11/29/17	Amtrak	\$168.00				New York, NY	AETNA mtg re data breach
Karl Racine	Attorney General	12/1/17	Amtrak	\$93	\$518.73		\$611.73 reimbursed	New York, NY	Panel on opioids at Lawyers for Civil Justice program
Myles Lynk	Ethics Advisor/ Immediate Office	12/1/18	Plane	\$447.48	\$349.41			Fr Phoenix, AZ to DC	DC B & OAG Prof Responsibility for Govt
Arthur Parker	AAG/LCD	12/14/17	Plane	\$307.95	\$302.10		\$495 registration	Las Vegas, NV	Council of State Governments 2017 National Conference
Wendy Weinberg	AAG/Consumer Protection	12/14-15/17	Plane	\$618.40	\$110.93			Chicago, IL	Opioids manufacturers Meeting
Chris Tonjes	CIO/IT	1/18-19/18	Plane	Donation	Donation			Salt Lake City, UT	Conf. of Western AGs Cyber Security Working Group Meeting
Karl Racine	Attorney General	1/30/18	Amtrak	\$162.00	\$239			New York, NY	Delivered 21 <sup>st</sup> Annual Robert Abrams Public

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
									Service Lecture at NU School of Law
Natalie Ludaway	Chief Deputy Attorney General	1/31/18-2/1/18	Plane	Donation	Donation			Savannah, GA	Nat'l Assn. of AGs Future of Tobacco Strategy Session
Natalie Ludaway	Chief Deputy Attorney General	2/20/18	Amtrak	\$320				New York, NY	Meeting of opioids litigation parties
Rebecca Barnes	AAG/Govt Contracts	2/20-23/18	Local				\$995-tuition	Washington, DC	Thomson Reuters Government Contracts Year-in-Review Conf
Lynsey Nix	AAG/Family Services	3/18-22/18	Plane	\$524.59	\$676			Huntsville, AL	Thomson Reuters 34 <sup>th</sup> Internat'l Symposium on Child Abuse
Rashida Prioleau	AAG/Child Protection III	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Natalie Ludaway	Chief Deputy Attorney General	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Rhondalyn Okoroma	AAG/Office of the Solicitor	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Santha Sonenberg	Chief/Juvenile	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Alicia Washington	Asst Deputy/Public Safety	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Alex Lambert	Restorative Justice	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Lashonia Thompson	Restorative Justice	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Ameen Beale	Restorative Justice	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Mina Malik	Deputy/Public Safety	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Tonya Turner	AAG/Domestic Violence	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Madeline Dang	AAG/Domestic Violence	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Kawaun Sankar	AAG/Juvenile	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Rhonda Tilden	AAG/Mental Health	3/22-23/18	Local				\$100.00-tuition	Washington, DC	NAAG Eastern Regional Conference
Tina Curtis	HIPAA/PLED	3/26-28/18	Local				\$1,895.00-tuition	Washington, DC	IAPP Global Privacy Summit
Pamela Soncini	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Loren AliKhan	Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Adam Daniel	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Sonya Lebsack	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Richard Love	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Irina Majumdar	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Lucy Pittman	AAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Mary Wilson	SAG/Office of Solicitor General	4/13/18	Local				\$50.00-tuition	Washington, DC	NYU Law Appellate Advocacy Training
Robyn Bender	Deputy/Public Advocacy	4/18-19/18	Plane	\$742.39	\$336.94			Chicago, IL	Special Masters Meeting
Wendy Weinberg	AAG/Consumer Protection	4/18-19/18	Plane	\$742.39	\$336.94			Chicago, IL	Special Masters Meeting
Kerslyn Featherstone	SAG/Civil Litigation IV	4/19-20/18	Local				\$600.00-tuition	Washington, DC	NELI-ADA & FMLA Compliance
Anna Kent	AAG/Civil Litigation	4/19-20/18	Local				\$600.00-tuition	Washington, DC	NELI-ADA & FMLA Compliance
Nathan Guest	AAG/Civil Litigation II	4/19-20/18	Local				\$600.00-tuition	Washington, DC	NELI-ADA & FMLA Compliance
Cara Spencer	AAG/Civil Litigation III	4/19-20/18	Local				\$600.00-tuition	Washington, DC	NELI-ADA & FMLA Compliance
Rashaan Dickerson	AAG/Civil Litigation I	4/19-20/18	Local				\$600.00-tuition	Washington, DC	NELI-ADA & FMLA Compliance
Benjamin Wiseman	Asst Dir/Consumer Protection	4/19-20/18	Plane	\$497.96	\$246.54			Chicago, IL	Meeting w/mobile carriers
Jessica Trieu	AAG/Criminal	4/21-22/18	Plane	\$379.96	\$718.01		\$400.00-tuition	San Antonio, TX	Lifesavers National Convention
Keely Magyar	AAG/Child Protection I	4/26-27/18	Local				\$79.95-tuition	Washington, DC	2nd Child Abuse Awareness Symposium
Jane Lewis	Chief/Housing & Community Justice	5/4/18		\$208.00				Philadelphia, PA	Mid-Atlantic Conf for labor enforcement

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Alacoque Nevit	AAG/ Housing & Community Justice	5/4/18		\$208.00				Philadelphia, PA	Mid-Atlantic Conf for labor enforcement
Randolph Chen	AAG/ Housing & Community Justice	5/4/18		\$152.00				Philadelphia, PA	Mid-Atlantic Conf for labor enforcement
Sondra Mills	AAG/Consumer Protection	5/14/18	Amtrak	\$278.00				New York, NY	Meeting on robo calls
Sondra Mills	AAG/Consumer Protection	5/21-23/18	Local				\$395.00-tuition	Washington, DC	NAAG-Consumer Protection Spring Conference
Wendy Weinberg	AAG/Consumer Protection	5/21-23/18	Local				\$395.00-tuition	Washington, DC	NAAG-Consumer Protection Spring Conference
Tameya Monk	FMLA Coordinator/PLED	5/22/18	Local				\$249.00-tuition	Washington, DC	BLS FMLA Abuse webinar
Tanya Pierce	AAG/Criminal	5/30-6/2/18	Plane	\$610.28	\$692.20		\$795.00-tuition	Houston, TX	Nat'l Assoc of Drug Ct Prof Annual Conference
Jemine Trough	AAG/Criminal	5/30-6/2/18	Plane	\$668.78	\$692.20		\$795.00-tuition	Houston, TX	Nat'l Assoc of Drug Ct Prof Annual Conference
Elizabeth Arthur	AAG/Public Integrity	6/13-15/18	Plane	\$986.58	\$189.42			Madison, WI	Meeting in Suboxne antitrust litigation
Akua Coppock	AAG/CLI	7/28-8/3/18					\$600.00-tuition	New Orleans, LA	NBA's 93 <sup>rd</sup> Annual Convention
Seema Gajwani	Dir/ Restorative Justice	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Robert Haferd	Facilitator/ Restorative Justice	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Ameen Beale	Facilitator/ Restorative Justice	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Lashonia Thompson	Facilitator/ Restorative Justice	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Ashley Hyman-Ford	Facilitator/ Restorative Justice	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Bonnie Lindeman	AAG/Juvenile	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Lauren Haggerty	AAG/Juvenile	7/18-20/18	Local				\$600.00-tuition	Washington, DC	Men Can Stop Rape-Health Masculinity Trng Institute
Michael Tilghman	AAG/Equity	7/25-27/18	Local				\$1,845.00-tuition	Washington, DC	NITA-Deposition Skills
Christine Gephardt	AAG/Civil Enforcement	7/25-27/18	Local				\$1,845.00-tuition	Washington, DC	NITA-Deposition Skills
Jessica Krupke	AAG/Civil Enforcement	7/25-27/18	Local				\$1,845.00-tuition	Washington, DC	NITA-Deposition Skills
Brett Baer	AAG/Govt Contracts	7/28/18	Local				\$695.00	Washington, DC	NITA-Deposing the Expert Witness
Patricia Donkor	AAG/Civil Litigation IV	7/28-8/3/18	Local				\$550.00-tuition	New Orleans, LA	NBA's 93 <sup>rd</sup> Annual Convention
Akua Coppock	AAG/Civil Litigation I	7/28-8/3/18	Local				\$600.00-tuition	New Orleans, LA	NBA's 93 <sup>rd</sup> Annual Convention
Benjamin Wiseman	Asst Dir/Consumer Protection	7/31-8/1/18	Plane	\$392.40	\$173.33			Atlanta, GA	Meeting Equifax data breach

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Benjamin Wiseman	Asst Dir/Consumer Protection	8/20-21/18	Plane	\$1,161.60	\$167.90			Austin, TX	Multi-state investigation concerning hotel resort fees
Jimmy Rock	Asst Deputy/Public Advocacy	8/20-21/18	Plane	\$1,161.60	\$167.90			Austin, TX	Multi-state investigation concerning hotel resort fees
Roger Locklear	EEO Specialist/PLED	8/23-24/18	Local				\$600.00-tuition	Washington, DC	NELI Public Sector EEO & Employment
Nadine Wilburn	Chief Counsel/PLED	8/23-24/18	Local				\$600.00-tuition	Washington, DC	NELI Public Sector EEO & Employment

FY19

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Arthur Durst	AAG/Public Integrity	9/12/18	Amtrak	\$278.00				New York, NY	T-mobile & Sprint merger meeting
Catherine Jackson	Chief/Public Integrity	9/12-14/18	Plane	\$442.00	\$223.98		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Eric Glover	Chief/Civil Enforcement	9/12-14/18	Plane	\$442.00	\$223.98		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Fernando Amarillas	Chief/Equity	9/12-14/18	Plane	\$442.00	\$268.80		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Stephanie Litos	Asst Deputy/Civil Litigation	9/12-14/18	Plane	\$442.00	\$268.80		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Michael Addo	Chief/Civil Litigation IV	9/12-14/18	Plane	\$412.40	\$244.14		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Aggie Rhodes	MSS/CSSD Wage Witholding	9/12-14/18	Plane	\$433.40	\$244.14		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Carolyn Walker	MSS/CSSD Auditing	9/12-14/18	Plane	\$433.38	\$244.14		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Anika Harris	Director/Human Resources	9/12-14/18	Plane	\$442.00	\$244.14		\$250.00-tuition	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
Jane Lewis	Chief/Housing & Comm Justice	9/12-14/18	Plane				scholarship	Tampa, FL	NAGTRI-Nat'l Mgmt & Leadership-Core Competencies
ER Phillips	AAG/Civil Enforcement	9/20/18	Local				\$159.00-tuition	Washington, DC	DC Bar-Aging in DC legal Institute
Monique Gudger	AAG/Civil Enforcement	9/20/18	Local				\$159.00-tuition	Washington, DC	DC Bar-Aging in DC legal Institute



Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Fernando Rivero	AAG/Civil Enforcement	9/20/18	Local				\$159.00-tuition	Washington, DC	DC Bar-Aging in DC legal Institute
Robert Schildkraut	Chief/Procurement	10/9/18	Local				\$150.00-tuition	Washington, DC	BCABA Annual Program
Jason Soltis	AAG/Procurement	10/9/18	Local				\$150.00-tuition	Washington, DC	BCABA Annual Program
Lauren Brown	AAG/Procurement	10/9/18	Local				\$150.00-tuition	Washington, DC	BCABA Annual Program
Portia Roundtree	AAG/Procurement	10/9/18	Local				\$150.00-tuition	Washington, DC	BCABA Annual Program
Talia Cohen	AAG/Procurement	10/9/18	Local				\$150.00-tuition	Washington, DC	BCABA Annual Program
Nancy Alper	AAG/Tax & Bankruptcy	10/15-19/18	Plane	\$477.06			schlorship	Columbus, OH	NAAG Bankruptcy Trng
Elizabeth Arthur	AAG/Public Advocacy	10/15-19/18	Plane	\$331.07	\$524.94		\$450.00-tuition	Denver, CO	NAAG Fall Conference
Arthur Durst	AAG/Public Integrity	10/15-19/18	Plane	\$277.47	\$524.94		\$300.00-tuition	Denver, CO	NAAG Fall Conference
Conrad Risher	AAG/Equity	10/26/18	Local				\$175.00-tuition	Washington, DC	ABA Legal Skills Conference
Anne Hollander	AAG/Legal Counsel	10/26-27/18	Local				\$95.00-tuition	Washington, DC	AIPLA Conference
Swagata Purkayastha	Law Clerk/Legal Counsel	10/26-27/18	Local				\$95.00-tuition	Washington, DC	AIPLA Conference
Eric Glover	Chief/Civil Enforcement	11/7/18	Local				\$50.00-tuition	Washington, DC	DC Bar Restorative Justice Conference
Janese Bechtol	Chief/Domestic Violence	11/7/18	Local				\$50.00-tuition	Washington, DC	DC Bar Restorative Justice Conference

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Jimmy Rock	Asst Deputy/Public Advocacy	11/18-19/18	Plane	\$690.41	\$205.74			Nashville, TN	Meeting of Antitrust Chiefs
Catherine Jackson		11/18-19/18	Plane	\$690.41	\$205.74			Nashville, TN	Meeting of Antitrust Chiefs
Anne Hollander	AAG/Legal Counsel	11/27-28/18	Local				\$495.00-tuition	Washington, DC	P3 Federal Conference
Caroline Van Zile	Dep Solicitor General	11/28-29/18	Local				\$495.00-tuition	Washington, DC	NAAG 2018 Term Supreme Ct Seminar
Maisha Greene	Talent Acquisition & Trng Officer	11/28-30/18	Local				\$700.00-tuition	Washington, DC	NALP Professional Development Institute
Krishna Sairi	IT Manager/CSSD	12/4/18	Plane	\$733.60				Indianapolis, IN	DCCSES Training
Harold Johnson	MSS/CSSD	12/4/18	Plane	\$729.96				Indianapolis, IN	DCCSES Training
Richard Love	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Mary Wilson	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Holly Johnson	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Sharon Hutchins	AAG/Procurement	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Eugenia Newby	Paralegal/Office of the Solicitor	12/5/18	Local				\$69.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Caroline Van Zile	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Sarah Knapp	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book

Employee	Title/Position	Travel Date	Mode of Travel	Cost of Travel	Lodging	Car Rental	Tuition, I.E. & reimburse	Destination	Reason
Valerie Nannery	AAG/Public Integrity	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
John Donovan	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Sonya Lebsack	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Pamela Soncini	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Lucy Pittman	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Jason Lederstein	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
James McKay	AAG/Office of the Solicitor	12/5/18	Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Janice Sheppard	AAG/Office of the Solicitor		Local				\$44.00-tuition	Washington, DC	DC Bar Refresher Course on using the Blue Book
Randolph Chen	AAG/Housing & Comm Justice	12/7/18	Amtrak	\$212.00				Philadelphia, PA	State Attys General Conference
John Donovan	AAG/Office of the Solicitor	12/13/18	Local				\$89.00-tuition	Washington, DC	DC Bar Criminal Law Highlights 2018
Roger Locklear	EEO Specialist/PLED	12/13/18	Local				\$249.00-tuition	Washington, DC	BLR/EEO-1 report filing deadline March 31, 2019: How to comply
Jimmy Rock	Asst Deputy/Public Advocacy	1/22-23/19	Plane	\$772.49	\$346.22			San Francisco, CA	Court hearing against Facebook

Response to Oversight Question #7--FY 18/19 Purchase Card Purchases

FY 18

Transaction Date	Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	Merchant Name	General Purpose
10/22/2017	10/23/2017	\$581.96	ALLEN	JOSEPH	AMAZON.COM	Office Supplies/Support
03/05/2018	03/06/2018	\$225.00	ANDREWS	RODNEY	EB 30TH NDPI	I Belong Here Program Support
04/18/2018	04/19/2018	2,455.00	ANDREWS	RODNEY	HOWARD UNIVERSITY	I Belong Here Program Support
11/30/2017	12/04/2017	\$91.12	ANDREWS	RODNEY	PIZZA BOLIS	I Belong Here Program Support
12/20/2017	12/22/2017	\$90.00	ANDREWS	RODNEY	PIZZA BOLIS	I Belong Here Program Support
01/16/2018	01/17/2018	\$1,117.60	BLACK	PAULETTE	PAYPAL *SUPERIORCRS	Employee/Witness Training and/or Travel
01/24/2018	01/25/2018	\$1,199.40	BLACK	PAULETTE	LINKEDIN-289*9832156	Employee/Witness Training and/or Travel
01/24/2018	01/26/2018	\$209.00	BLACK	PAULETTE	SHRM*MEMBER600787971	Employee/Witness Training and/or Travel
01/26/2018	01/29/2018	\$40.36	BLACK	PAULETTE	SAFEWAY #2737	Reception & Representation special event
01/27/2018	01/29/2018	\$243.94	BLACK	PAULETTE	CATERING AUBONPAIN 970	Reception & Representation special event
01/29/2018	02/06/2018	\$0.00	BLACK	PAULETTE	DISPUTE CRDT DH	NA
01/29/2018	01/31/2018	\$155.00	BLACK	PAULETTE	STANDARD OFFICE SUPPLY	Office Supplies/Support
02/05/2018	02/06/2018	\$995.00	BLACK	PAULETTE	THOMSON WEST*TCD	Legal publications
02/12/2018	02/14/2018	\$524.59	BLACK	PAULETTE	AMERICAN 00170472585765	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$192.00	BLACK	PAULETTE	DELTA 00670816055910	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$158.30	BLACK	PAULETTE	AMERICAN 00170815621826	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$1,359.75	BLACK	PAULETTE	HOTELS.COM145489104967	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$14.98	BLACK	PAULETTE	CHEAPTIX*7330415638586	Employee/Witness Training and/or Travel
02/20/2018	02/21/2018	\$771.00	BLACK	PAULETTE	INT*IN *AD BOX PROMO A	Employee/Witness Training and/or Travel
02/21/2018	02/22/2018	\$0.00	BLACK	PAULETTE	HOTELS.COM145489104967	Employee/Witness Training and/or Travel
03/01/2018	03/05/2018	\$322.59	BLACK	PAULETTE	AMERICAN 00121758001680	Employee/Witness Training and/or Travel
03/07/2018	03/07/2018	\$42.95	BLACK	PAULETTE	AMAZON.COM	Employee/Witness Training and/or Travel
03/10/2018	03/12/2018	\$43.99	BLACK	PAULETTE	CARFAX *CARFAX.COM	Employee/Witness Training and/or Travel
03/12/2018	03/13/2018	\$3,094.40	BLACK	PAULETTE	THOMSON WEST*TCD	Employee/Witness Training and/or Travel

03/16/2018	03/19/2018	\$400.00	BLACK	PAULETTE	LIFE SAVERS CONFERENCE	Employee/Witness Training and/or Travel
03/16/2018	03/19/2018	\$379.96	BLACK	PAULETTE	SOUTHWES 5261425361420	Employee/Witness Training and/or Travel
03/19/2018	03/20/2018	\$2,934.00	BLACK	PAULETTE	REI*MATTHEW BENDER &CO	Employee/Witness Training and/or Travel
03/20/2018	03/21/2018	\$1,895.00	BLACK	PAULETTE	IAPP	Employee/Witness Training and/or Travel
03/20/2018	03/22/2018	\$1,300.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
03/22/2018	03/26/2018	\$676.00	BLACK	PAULETTE	EMBASSY SUITES HUNTSVI	Employee/Witness Training and/or Travel
03/28/2018	03/29/2018	\$600.00	BLACK	PAULETTE	AMAZON.COM	Employee/Witness Training and/or Travel
03/29/2018	03/30/2018	\$606.00	BLACK	PAULETTE	AMAZON MKTPLACE PMTS	Employee/Witness Training and/or Travel
03/29/2018	04/02/2018	\$14.98	BLACK	PAULETTE	CHEAPTIX*7340824519298	Employee/Witness Training and/or Travel
03/29/2018	03/30/2018	\$2,012.88	BLACK	PAULETTE	HOTELS.COM146719027218	Employee/Witness Training and/or Travel
03/29/2018	04/02/2018	\$512.50	BLACK	PAULETTE	AMERICAN 00171066334342	Employee/Witness Training and/or Travel
03/29/2018	03/30/2018	\$1,083.60	BLACK	PAULETTE	REI*MATTHEW BENDER &CO	Legal publications
04/02/2018	04/03/2018	\$1,766.00	BLACK	PAULETTE	REI*MATTHEW BENDER &CO	Legal publications
04/03/2018	04/05/2018	246.54	BLACK	PAULETTE	HILTON PALMER HOUSE	Employee/Witness Training and/or Travel
04/03/2018	04/05/2018	497.96	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
04/04/2018	04/06/2018	1,580.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
04/05/2018	04/09/2018	49.94	BLACK	PAULETTE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/10/2018	04/11/2018	50.00	BLACK	PAULETTE	PP*NYU LABOR CENTER/IJ	Employee/Witness Training and/or Travel
04/11/2018	04/12/2018	550.00	BLACK	PAULETTE	NATIONAL BAR ASSOCIATI	Employee/Witness Training and/or Travel

04/12/2018	04/13/2018	3,000.00	BLACK	PAULETTE	NATIONAL EMPLOYMENT LA	Employee/Witness Training and/or Travel
04/17/2018	04/19/2018	742.39	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
04/17/2018	04/19/2018	742.39	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
04/19/2018	04/20/2018	79.75	BLACK	PAULETTE	TICKETLEAPTICKETS.COM	Employee/Witness Training and/or Travel
04/19/2018	04/23/2018	336.94	BLACK	PAULETTE	LONDONHOUSE CHICAGO	Employee/Witness Training and/or Travel
04/20/2018	04/23/2018	673.88	BLACK	PAULETTE	LONDONHOUSE CHICAGO	Employee/Witness Training and/or Travel
04/23/2018	04/24/2018	28.95	BLACK	PAULETTE	FEDEX	Fedex
04/24/2018	04/26/2018	718.02	BLACK	PAULETTE	HOTEL INVESTMENTS, L.P.	Employee/Witness Training and/or Travel
04/25/2018	04/27/2018	37.67	BLACK	PAULETTE	SAFEWAY #2737	Reception & Representation special event
04/26/2018	04/27/2018	213.64	BLACK	PAULETTE	4329 DOMINOS PIZZA	Reception & Representation special event
05/01/2018	05/03/2018	152.00	BLACK	PAULETTE	AMTRAK .CO12	Employee/Witness Training and/or Travel
05/01/2018	05/03/2018	416.00	BLACK	PAULETTE	AMTRAK .CO12	Employee/Witness Training and/or Travel
05/02/2018	05/03/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7349518418980	Employee/Witness Training and/or Travel
05/02/2018	05/04/2018	425.00	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
05/02/2018	05/04/2018	278.00	BLACK	PAULETTE	AMTRAK .CO12	Employee/Witness Training and/or Travel
05/07/2018	05/08/2018	540.66	BLACK	PAULETTE	HOTELS.COM147863513459	Employee/Witness Training and/or Travel
05/10/2018	05/14/2018	78.49	BLACK	PAULETTE	SAFEWAY #2737	Employee/Witness Training and/or Travel
05/14/2018	05/15/2018	249.00	BLACK	PAULETTE	BLR/HCPRO	Employee/Witness Training and/or Travel
05/14/2018	05/15/2018	600.00	BLACK	PAULETTE	NATIONAL BAR ASSOCIATI	Employee/Witness Training and/or Travel
05/14/2018	05/16/2018	23.00	BLACK	PAULETTE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
05/23/2018	05/23/2018	(3,000.00)	BLACK	PAULETTE	DISPUTE CREDIT	NA
05/23/2018	05/24/2018	(529.36)	BLACK	PAULETTE	HOTELS.COM148347141627	Employee/Witness Training and/or Travel
05/23/2018	05/24/2018	(529.36)	BLACK	PAULETTE	HOTELS.COM148347141627	Employee/Witness Training and/or Travel
05/23/2018	05/24/2018	1,058.72	BLACK	PAULETTE	HOTELS.COM148347141627	Employee/Witness Training and/or Travel
05/23/2018	05/24/2018	1,384.40	BLACK	PAULETTE	EXPEDIA 7354236640206	Employee/Witness Training and/or Travel
05/23/2018	05/25/2018	610.28	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
05/23/2018	05/25/2018	668.78	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
05/30/2018	05/31/2018	(3,000.00)	BLACK	PAULETTE	NATIONAL EMPLOYMENT LA	NA
05/30/2018	05/31/2018	1,590.00	BLACK	PAULETTE	NADCP	Employee/Witness Training and/or Travel
05/31/2018	06/04/2018	716.96	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
06/01/2018	06/04/2018	1,060.11	BLACK	PAULETTE	HOTELS.COM148615922861	Employee/Witness Training and/or Travel
06/01/2018	06/04/2018	599.76	BLACK	PAULETTE	HOTELS.COM148616030768	Employee/Witness Training and/or Travel
06/01/2018	06/04/2018	210.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel

06/01/2018	06/04/2018	36.00	BLACK	PAULETTE	AMTRAK .CO15	Employee/Witness Training and/or Travel
06/11/2018	06/12/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7358536486063	Employee/Witness Training and/or Travel
06/11/2018	06/12/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7358621046456	Employee/Witness Training and/or Travel
06/11/2018	06/13/2018	485.80	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
06/11/2018	06/13/2018	485.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
06/11/2018	06/13/2018	377.97	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
06/12/2018	06/12/2018	3,000.00	BLACK	PAULETTE	DISPUTE REBILL	Employee/Witness Training and/or Travel
06/13/2018	06/15/2018	230.77	BLACK	PAULETTE	SAFEWAY #2737	Reception & Representation special event
06/13/2018	06/18/2018	189.42	BLACK	PAULETTE	CONCOURSE HOTEL	Employee/Witness Training and/or Travel
06/14/2018	06/18/2018	1,000.00	BLACK	PAULETTE	IACP	Employee/Witness Training and/or Travel
06/15/2018	06/18/2018	633.17	BLACK	PAULETTE	GAYLORD OPRYLAND RETAI	Employee/Witness Training and/or Travel
06/15/2018	06/18/2018	633.17	BLACK	PAULETTE	GAYLORD OPRYLAND RETAI	Employee/Witness Training and/or Travel
06/26/2018	06/28/2018	382.40	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
06/28/2018	06/29/2018	194.01	BLACK	PAULETTE	HOTELS.COM149469000346	Employee/Witness Training and/or Travel
07/02/2018	07/03/2018	913.80	BLACK	PAULETTE	HOTELS.COM149597917486	Employee/Witness Training and/or Travel
07/02/2018	07/03/2018	228.45	BLACK	PAULETTE	HOTELS.COM149597917486	Employee/Witness Training and/or Travel
07/02/2018	07/04/2018	683.96	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
07/03/2018	07/05/2018	683.96	BLACK	PAULETTE	SOUTHWEST	Employee/Witness Training and/or Travel
07/05/2018	07/06/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7363954466418	Employee/Witness Training and/or Travel
07/05/2018	07/09/2018	437.40	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/06/2018	07/09/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7364172700727	Employee/Witness Training and/or Travel
07/06/2018	07/09/2018	303.20	BLACK	PAULETTE	FRONTIER HBFDWQ	Employee/Witness Training and/or Travel
07/06/2018	07/09/2018	276.80	BLACK	PAULETTE	UNITED AIRLINES	Employee/Witness Training and/or Travel
07/09/2018	07/10/2018	(194.01)	BLACK	PAULETTE	HOTELS.COM149469000346	NA
07/09/2018	07/10/2018	1,373.00	BLACK	PAULETTE	NEAL R. GROSS & CO., I	Litigation Support
07/10/2018	07/11/2018	922.71	BLACK	PAULETTE	HOTELS.COM149858913163	Employee/Witness Training and/or Travel
07/10/2018	07/11/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7365124109838	Employee/Witness Training and/or Travel
07/10/2018	07/11/2018	1,220.00	BLACK	PAULETTE	NEAL R. GROSS & CO., I	Litigation Support
07/10/2018	07/12/2018	682.60	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
07/12/2018	07/12/2018	695.00	BLACK	PAULETTE	NITA	Employee/Witness Training and/or Travel

07/14/2018	07/16/2018	1,169.52	BLACK	PAULETTE	HYATT HOTEL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	600.00	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/18/2018	07/19/2018	14.98	BLACK	PAULETTE	CHEAPTIX*7366883737005	Employee/Witness Training and/or Travel
07/18/2018	07/19/2018	216.32	BLACK	PAULETTE	HOTELS.COM150131555559	Employee/Witness Training and/or Travel
07/18/2018	07/20/2018	890.00	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/20/2018	07/23/2018	173.33	BLACK	PAULETTE	HOTELS.COM150204899328	Employee/Witness Training and/or Travel
07/20/2018	07/23/2018	392.40	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
07/20/2018	07/23/2018	55.62	BLACK	PAULETTE	PAYPAL	Employee/Witness Training and/or Travel
07/28/2018	07/30/2018	223.08	BLACK	PAULETTE	LINKEDIN-397	Employee/Witness Training and/or Travel
08/02/2018	08/06/2018	62.94	BLACK	PAULETTE	SAFEWAY #2737	Reception & Representation special event
08/04/2018	08/06/2018	732.14	BLACK	PAULETTE	WISEGUY PIZZA WASHINGT	Reception & Representation special event
08/06/2018	08/07/2018	274.74	BLACK	PAULETTE	HOTELS.COM150743881779	Employee/Witness Training and/or Travel
08/06/2018	08/08/2018	793.11	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/06/2018	08/08/2018	745.00	BLACK	PAULETTE	LAW SEMINARS INTERNATI	Employee/Witness Training and/or Travel
08/09/2018	08/09/2018	(131.60)	BLACK	PAULETTE	HOTELS.COM150743881779	NA
08/09/2018	08/10/2018	6.75	BLACK	PAULETTE	CHEAPTIX*7372371569324	Employee/Witness Training and/or Travel
08/09/2018	08/10/2018	14.90	BLACK	PAULETTE	CHEAPTIX*7372382022058	Employee/Witness Training and/or Travel
08/09/2018	08/10/2018	692.60	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
08/09/2018	08/10/2018	3,790.00	BLACK	PAULETTE	NATIONAL DISTRICT ATTO	Employee/Witness Training and/or Travel
08/09/2018	08/13/2018	289.80	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/09/2018	08/13/2018	135.20	BLACK	PAULETTE	ALASKA A 02	Employee/Witness Training and/or Travel
08/10/2018	08/13/2018	33.40	BLACK	PAULETTE	CHEAPTIX*7372514385968	Employee/Witness Training and/or Travel
08/10/2018	08/13/2018	267.20	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel



08/10/2018	08/13/2018	472.30	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/10/2018	08/13/2018	289.80	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/10/2018	08/13/2018	402.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
08/15/2018	08/17/2018	1,161.60	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/15/2018	08/17/2018	1,161.60	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
08/16/2018	08/17/2018	102.10	BLACK	PAULETTE	GAYLORD OPRYLAND RETAI	Employee/Witness Training and/or Travel
08/16/2018	08/17/2018	1,200.00	BLACK	PAULETTE	NATIONAL EMPLOYMENT LA	Employee/Witness Training and/or Travel
08/17/2018	08/20/2018	837.39	BLACK	PAULETTE	AC HOTEL SEATTLE BELLE	Employee/Witness Training and/or Travel
08/17/2018	08/20/2018	1,076.50	BLACK	PAULETTE	AC HOTEL SEATTLE BELLE	Employee/Witness Training and/or Travel
08/18/2018	08/20/2018	1,349.91	BLACK	PAULETTE	AC HOTEL SEATTLE BELLE	Employee/Witness Training and/or Travel
08/18/2018	08/20/2018	1,349.91	BLACK	PAULETTE	AC HOTEL SEATTLE BELLE	Employee/Witness Training and/or Travel
08/21/2018	08/22/2018	134.82	BLACK	PAULETTE	HOTELS.COM151215193128	Employee/Witness Training and/or Travel
08/21/2018	08/23/2018	167.90	BLACK	PAULETTE	HILTON HOTEL AUSTIN	Employee/Witness Training and/or Travel
08/21/2018	08/23/2018	167.90	BLACK	PAULETTE	HILTON HOTEL AUSTIN	Employee/Witness Training and/or Travel
08/28/2018	08/29/2018	750.00	BLACK	PAULETTE	WASHINGTON COUNCIL OF	Employee/Witness Training and/or Travel
08/30/2018	08/31/2018	93.62	BLACK	PAULETTE	REI	Employee/Witness Training and/or Travel
08/30/2018	09/03/2018	946.41	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/05/2018	09/07/2018	557.91	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378756216706	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378758339811	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378760192162	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	9.38	BLACK	PAULETTE	CHEAPTIX*7378764155399	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378766947346	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378772253544	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378774719678	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	18.00	BLACK	PAULETTE	CHEAPTIX*7378776592047	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	14.33	BLACK	PAULETTE	CHEAPTIX*7378779993534	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	274.37	BLACK	PAULETTE	HOTELS.COM151734150820	Employee/Witness Training and/or Travel

09/07/2018	09/10/2018	336.40	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	241.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	241.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	241.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	241.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	241.80	BLACK	PAULETTE	DELTA	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	233.20	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	179.20	BLACK	PAULETTE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	233.20	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	415.40	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/07/2018	09/10/2018	182.20	BLACK	PAULETTE	JETBLUE 27	Employee/Witness Training and/or Travel
09/10/2018	09/11/2018	873.48	BLACK	PAULETTE	HOTELS.COM151803300538	Employee/Witness Training and/or Travel
09/10/2018	09/11/2018	976.56	BLACK	PAULETTE	HOTELS.COM151803493502	Employee/Witness Training and/or Travel
09/10/2018	09/11/2018	258.42	BLACK	PAULETTE	THE BROWN HOTEL	Employee/Witness Training and/or Travel
09/10/2018	09/12/2018	278.00	BLACK	PAULETTE	AMTRAK .CO25	Employee/Witness Training and/or Travel
09/11/2018	09/12/2018	(212.76)	BLACK	PAULETTE	HOTELS.COM151803300538	NA
09/11/2018	09/13/2018	2,000.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel

09/12/2018	09/12/2018	(212.76)	BLACK	PAULETTE	HOTELS.COM151803300538	NA
09/12/2018	09/12/2018	268.80	BLACK	PAULETTE	WESTIN (WESTIN HOTELS)	Employee/Witness Training and/or Travel
09/12/2018	09/13/2018	850.00	BLACK	PAULETTE	DIVERSITY TRAINING GRO	Employee/Witness Training and/or Travel
09/13/2018	09/13/2018	768.50	BLACK	PAULETTE	OLENDER REPORTING, INC	Litigation Support
09/19/2018	09/20/2018	159.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
09/19/2018	09/20/2018	159.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
09/19/2018	09/20/2018	159.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
09/21/2018	09/24/2018	162.14	BLACK	PAULETTE	HOTELS.COM152142948890	Employee/Witness Training and/or Travel
10/03/2017	10/04/2017	(\$22.31)	BLACK	PAULETTE	RADISSON HOTELS #33	NA
10/04/2017	10/06/2017	\$317.20	BLACK	PAULETTE	AMERICAN 00186605546584	Employee/Witness Training and/or Travel
10/04/2017	10/05/2017	\$5.64	BLACK	PAULETTE	TRAVELOCITY*7300675539	Employee/Witness Training and/or Travel
10/04/2017	10/05/2017	\$87.78	BLACK	PAULETTE	HOTELS.COM142067564989	Employee/Witness Training and/or Travel
10/04/2017	10/06/2017	\$325.80	BLACK	PAULETTE	DELTA 00686605551774	Employee/Witness Training and/or Travel
10/05/2017	10/09/2017	\$674.40	BLACK	PAULETTE	AMERICAN 00186609603412	Employee/Witness Training and/or Travel
10/05/2017	10/09/2017	\$678.96	BLACK	PAULETTE	SOUTHWES 5268771362213	Employee/Witness Training and/or Travel
10/11/2017	10/12/2017	\$395.00	BLACK	PAULETTE	SHRM	Employee/Witness Training and/or Travel
10/12/2017	10/16/2017	\$443.95	BLACK	PAULETTE	SOUTHWES 5268774116779	Employee/Witness Training and/or Travel
10/12/2017	10/16/2017	\$503.40	BLACK	PAULETTE	DELTA 00623006339830	Employee/Witness Training and/or Travel
10/17/2017	10/17/2017	\$99.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
10/17/2017	10/17/2017	\$99.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
10/17/2017	10/17/2017	\$109.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
10/19/2017	10/19/2017	\$99.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel

10/19/2017	10/23/2017	\$271.00	BLACK	PAULETTE	APPRAISAL INSTITUTE	Employee/Witness Training and/or Travel
10/19/2017	10/23/2017	\$116.00	BLACK	PAULETTE	AMTRAK .CO2920613555603	Employee/Witness Training and/or Travel
10/20/2017	10/23/2017	\$95.00	BLACK	PAULETTE	SOURCE MEDIA	Incentive Items
10/20/2017	10/23/2017	\$250.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
10/24/2017	10/26/2017	\$620.40	BLACK	PAULETTE	AMERICAN 00186985564975	Employee/Witness Training and/or Travel
10/25/2017	10/27/2017	\$95.00	BLACK	PAULETTE	AMERICAN INTELLECTUAL	Employee/Witness Training and/or Travel
10/25/2017	10/26/2017	\$0.00	BLACK	PAULETTE	HOTELS.COM142606185963	Employee/Witness Training and/or Travel
10/25/2017	10/26/2017	\$0.00	BLACK	PAULETTE	HOTELS.COM142606185963	Employee/Witness Training and/or Travel
10/25/2017	10/26/2017	\$1,467.96	BLACK	PAULETTE	HOTELS.COM142606185963	Employee/Witness Training and/or Travel
10/26/2017	10/27/2017	\$5.23	BLACK	PAULETTE	ORBITZ*7305227098003	Employee/Witness Training and/or Travel
10/26/2017	10/30/2017	\$352.80	BLACK	PAULETTE	AMERICAN 00186987932202	Employee/Witness Training and/or Travel
10/26/2017	10/27/2017	\$859.00	BLACK	PAULETTE	TOUCAN	Incentive Items
10/26/2017	10/27/2017	\$255.00	BLACK	PAULETTE	FRONTIER I9PJNT	Employee/Witness Training and/or Travel
10/31/2017	11/01/2017	\$5.08	BLACK	PAULETTE	ORBITZ*7306222017371	Employee/Witness Training and/or Travel
10/31/2017	11/01/2017	\$228.81	BLACK	PAULETTE	HOTELS.COM142752886183	Employee/Witness Training and/or Travel
10/31/2017	11/02/2017	\$350.80	BLACK	PAULETTE	UNITED 01686782093732	Employee/Witness Training and/or Travel
10/31/2017	11/02/2017	\$232.20	BLACK	PAULETTE	DELTA 00686782093723	Employee/Witness Training and/or Travel
11/01/2017	11/01/2017	\$500.00	BLACK	PAULETTE	HILTON GARDEN INN	Employee/Witness Training and/or Travel
11/03/2017	11/03/2017	\$201.00	BLACK	PAULETTE	HILTON GARDEN INN	Employee/Witness Training and/or Travel
11/13/2017	11/15/2017	\$168.00	BLACK	PAULETTE	AMTRAK .CO3170612600708	Employee/Witness Training and/or Travel
11/16/2017	11/20/2017	\$244.00	BLACK	PAULETTE	AMTRAK .CO3200690559722	Employee/Witness Training and/or Travel
11/16/2017	11/20/2017	\$307.00	BLACK	PAULETTE	AMTRAK .CO3200728529218	Employee/Witness Training and/or Travel

11/16/2017	11/20/2017	\$337.00	BLACK	PAULETTE	AMTRAK .CO3200698527580	Employee/Witness Training and/or Travel
11/16/2017	11/20/2017	\$432.50	BLACK	PAULETTE	AMERICAN 00170703495874	Employee/Witness Training and/or Travel
11/16/2017	11/17/2017	\$349.41	BLACK	PAULETTE	HOTELS.COM143169130509	Employee/Witness Training and/or Travel
11/16/2017	11/17/2017	\$14.98	BLACK	PAULETTE	CHEAPTIX*7310020033523	Employee/Witness Training and/or Travel
11/21/2017	11/22/2017	\$4,999.37	BLACK	PAULETTE	PEMBROKE WEST	Incentive Items
11/28/2017	11/29/2017	\$28.54	BLACK	PAULETTE	STAPLES DIRECT	Office Supplies/Support
11/28/2017	11/29/2017	\$500.00	BLACK	PAULETTE	GEORGETOWN UNIV LAW CT	Employee/Witness Training and/or Travel
12/05/2017	12/06/2017	\$0.00	BLACK	PAULETTE	CCI*GETAROOM.COM	Employee/Witness Training and/or Travel
12/07/2017	12/08/2017	\$80.78	BLACK	PAULETTE	FEDEXOFFICE 00006718	Fedex
12/07/2017	12/11/2017	\$618.40	BLACK	PAULETTE	UNITED 01670296070391	Employee/Witness Training and/or Travel
12/07/2017	12/08/2017	\$110.93	BLACK	PAULETTE	HOTELS.COM143674199867	Employee/Witness Training and/or Travel
12/08/2017	12/11/2017	\$0.00	BLACK	PAULETTE	BIG LOTS #5253	NA
12/08/2017	12/11/2017	\$197.65	BLACK	PAULETTE	BIG LOTS #5253	Incentive Items
12/11/2017	12/12/2017	\$74.12	BLACK	PAULETTE	HOTELS.COM143763066833	Employee/Witness Training and/or Travel
12/11/2017	12/12/2017	\$14.98	BLACK	PAULETTE	CHEAPTIX*7315352107836	Employee/Witness Training and/or Travel
12/11/2017	12/13/2017	\$232.20	BLACK	PAULETTE	AMERICAN 00170730693243	Employee/Witness Training and/or Travel
12/11/2017	12/13/2017	\$232.20	BLACK	PAULETTE	DELTA 00670730473884	Employee/Witness Training and/or Travel
12/20/2017	12/21/2017	\$0.00	BLACK	PAULETTE	STAPLES DIRECT	NA
07/10/2018	10/01/2018	4,072.20	BOYD	KHADIJAH	CAPITAL MOVING SOLUTIO	Support for relocation
07/20/2018	07/23/2018	950.00	BOYD	KHADIJAH	TOUCAN	Office Supplies/Support
07/20/2018	07/23/2018	66.50	BOYD	KHADIJAH	METRO STAMP AND SEAL C	Office Supplies/Support
07/25/2018	07/26/2018	1,777.60	BOYD	KHADIJAH	CAPITAL MOVING SOLUTIO	Office Supplies/Support
07/26/2018	07/26/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
08/10/2018	09/12/2018	1,696.00	BOYD	KHADIJAH	CAPITAL MOVING SOLUTIO	Office Supplies/Support

08/30/2018	08/31/2018	520.00	BOYD	KHADIJAH	CORNER BAKERY 0263	Reception & Representation special event
09/07/2018	09/10/2018	605.98	BOYD	KHADIJAH	AOP BUSINESS SERVICES	Office Supplies/Support
09/08/2018	09/10/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
09/11/2018	09/12/2018	57.50	BOYD	KHADIJAH	MEAD DIRECT RESPONSE,	Office Supplies/Support
09/12/2018	09/13/2018	2,160.00	BOYD	KHADIJAH	TOUCAN	Office Supplies/Support
09/13/2018	09/14/2018	224.84	BOYD	KHADIJAH	AOP BUSINESS SERVICES	Office Supplies/Support
09/13/2018	09/14/2018	32.95	BOYD	KHADIJAH	METRO STAMP AND SEAL C	Office Supplies/Support
09/13/2018	09/17/2018	433.92	BOYD	KHADIJAH	PREMIER SUPPLIERS	Office Supplies/Support
09/19/2018	09/19/2018	1,148.38	BOYD	KHADIJAH	TAB PRODUCTS	Office Supplies/Support
09/19/2018	09/20/2018	120.95	BOYD	KHADIJAH	METRO STAMP AND SEAL C	Office Supplies/Support
09/27/2018	09/27/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
01/03/2018	01/05/2018	\$433.92	COX	TIFFANY	PREMIER SUPPLIERS	Office Supplies/Support
01/04/2018	01/05/2018	\$25.30	COX	TIFFANY	FEDEX 96796055	Fedex
01/10/2018	01/12/2018	\$96.00	COX	TIFFANY	STANDARD OFFICE SUPPLY	Office Supplies/Support
01/10/2018	01/11/2018	\$65.38	COX	TIFFANY	EQUIFAX INC	Credit Check
01/11/2018	01/12/2018	\$200.00	COX	TIFFANY	USPS PO BOXES ONLINE	Office Supplies/Support
01/20/2018	01/22/2018	\$28.50	COX	TIFFANY	COMCAST	Cable
01/25/2018	01/26/2018	\$157.93	COX	TIFFANY	AOP BUSINESS SERVICES	Office Supplies/Support
02/12/2018	02/13/2018	\$73.13	COX	TIFFANY	EQUIFAX INC	Credit Check
02/21/2018	02/22/2018	\$10.12	COX	TIFFANY	FEDEX 27506260	Fedex
02/21/2018	02/21/2018	\$28.50	COX	TIFFANY	COMCAST	Cable
02/22/2018	02/23/2018	\$38.76	COX	TIFFANY	AOP BUSINESS SERVICES	Office Supplies/Support
03/12/2018	03/13/2018	\$59.71	COX	TIFFANY	EQUIFAX INC	Credit Check
03/14/2018	03/15/2018	\$25.83	COX	TIFFANY	INDEED	Recruitment
03/21/2018	03/21/2018	\$28.50	COX	TIFFANY	COMCAST	Cable

04/01/2018	04/02/2018	\$100.13	COX	TIFFANY	INDEED	Recruitment
04/10/2018	04/11/2018	135.79	COX	TIFFANY	EQUIFAX INC	Credit Check
04/10/2018	04/12/2018	433.92	COX	TIFFANY	PREMIER SUPPLIERS	Office Supplies/Support
04/19/2018	04/19/2018	28.50	COX	TIFFANY	COMCAST	Cable
04/25/2018	04/27/2018	1,301.76	COX	TIFFANY	PREMIER SUPPLIERS	Office Supplies/Support
05/09/2018	05/10/2018	130.21	COX	TIFFANY	EQUIFAX INC	Credit Check
05/10/2018	05/14/2018	70.95	COX	TIFFANY	METRO STAMP AND SEAL C	Office Supplies/Support
05/11/2018	05/11/2018	2,653.73	COX	TIFFANY	TAB PRODUCTS	Office Supplies/Support
05/14/2018	05/15/2018	60.00	COX	TIFFANY	SQU*SQ *A DIGITAL SOLU	Office Supplies/Support
05/22/2018	05/22/2018	28.50	COX	TIFFANY	COMCAST	Cable
05/22/2018	05/23/2018	415.11	COX	TIFFANY	AOP BUSINESS SERVICES	Office Supplies/Support
05/22/2018	06/04/2018	3,946.00	COX	TIFFANY	CAPITAL MOVING Solutio	Office Supplies/Support
05/24/2018	05/25/2018	277.08	COX	TIFFANY	AOP BUSINESS SERVICES	Office Supplies/Support
06/01/2018	06/04/2018	433.92	COX	TIFFANY	PREMIER SUPPLIERS	Office Supplies/Support
06/04/2018	06/06/2018	1,510.00	COX	TIFFANY	TRANSIT EMPLOYEES FEDR	
06/05/2018	06/05/2018	1,148.38	COX	TIFFANY	TAB PRODUCTS	Office Supplies/Support
06/12/2018	06/13/2018	129.45	COX	TIFFANY	EQUIFAX INC	Credit Check
06/21/2018	06/21/2018	28.50	COX	TIFFANY	COMCAST	Cable
06/21/2018	06/22/2018	1,080.00	COX	TIFFANY	CORNER BAKERY 0263	Reception & Representation special event
06/27/2018	06/29/2018	70.95	COX	TIFFANY	METRO STAMP AND SEAL C	Office Supplies/Support
07/09/2018	07/10/2018	195.32	COX	TIFFANY	EQUIFAX INC	Credit Check
08/28/2018	08/29/2018	132.57	COX	TIFFANY	EQUIFAX INC	Credit Check
09/11/2018	09/12/2018	80.09	COX	TIFFANY	EQUIFAX INC	Credit Check
10/11/2017	10/12/2017	\$93.51	COX	TIFFANY	EQUIFAX INC	Credit Check
10/17/2017	10/18/2017	\$1,747.50	COX	TIFFANY	AOP BUSINESS SERVICES	Office Supplies/Support
10/19/2017	10/19/2017	\$28.44	COX	TIFFANY	COMCAST	Cable
11/06/2017	11/08/2017	\$1,311.31	COX	TIFFANY	PREMIER SUPPLIERS	Credit Check
11/09/2017	11/10/2017	\$115.86	COX	TIFFANY	EQUIFAX INC	Credit Check
11/14/2017	11/15/2017	\$586.00	COX	TIFFANY	SQU*SQ *A DIGITAL SOLU	Office Supplies/Support
11/21/2017	11/21/2017	\$28.44	COX	TIFFANY	COMCAST	Cable
11/22/2017	11/24/2017	\$1,470.00	COX	TIFFANY	TOUCAN	Office Supplies/Support
11/30/2017	12/04/2017	\$70.95	COX	TIFFANY	METRO STAMP AND SEAL C	Office Supplies/Support
11/30/2017	12/01/2017	\$325.00	COX	TIFFANY	SQU*SQ *A DIGITAL SOLU	Office Supplies/Support
12/14/2017	12/22/2017	\$60.00	COX	TIFFANY	STANDARD OFFICE SUPPLY	Office Supplies/Support
12/18/2017	12/19/2017	\$73.35	COX	TIFFANY	EQUIFAX INC	Credit Check
12/20/2017	12/21/2017	\$586.00	COX	TIFFANY	SQU*SQ *A DIGITAL SOLU	Office Supplies/Support
12/21/2017	12/21/2017	\$28.44	COX	TIFFANY	COMCAST	Cable
12/29/2017	01/02/2018	\$132.00	COX	TIFFANY	STANDARD OFFICE SUPPLY	Office Supplies/Support

01/10/2018	01/12/2018	\$123.97	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
01/18/2018	01/22/2018	\$35.71	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
01/23/2018	01/25/2018	\$69.92	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
01/25/2018	01/29/2018	\$25.98	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
01/25/2018	01/29/2018	\$69.92	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
01/25/2018	01/29/2018	(\$69.92)	HENDRICKS	SHANNON	PREMIER SUPPLIERS	NA
02/07/2018	02/09/2018	\$51.96	HENDRICKS	SHANNON	PREMIER SUPPLIERS	Office Supplies/Support
05/01/2018	05/02/2018	15.00	HENDRICKS	SHANNON	INT*IN *DAILY WASHINGT	Publication
08/08/2018	08/09/2018	20.00	HENDRICKS	SHANNON	NV DPBH VITAL RECS	Litigation Support
09/06/2018	09/07/2018	46.60	HENDRICKS	SHANNON	COURTS/USDC-MD-G	Litigation Support
09/27/2018	09/28/2018	50.50	HENDRICKS	SHANNON	DATAFILE TECHNOLOGI	Litigation Support
09/27/2018	09/28/2018	33.50	HENDRICKS	SHANNON	DATAFILE TECHNOLOGI	Litigation Support
01/18/2018	01/19/2018	\$15.96	HOGAN	MARJORIE	FEDEXOFFICE 00006718	Fedex
01/18/2018	01/22/2018	\$369.72	HOGAN	MARJORIE	LEGALSTORE	Office Supplies/Support
01/23/2018	01/24/2018	\$171.61	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
01/29/2018	02/01/2018	\$319.90	HOGAN	MARJORIE	STANDARD OFFICE SUPPLY	Office Supplies/Support
01/30/2018	01/30/2018	\$82.97	HOGAN	MARJORIE	COMCAST	Cable
02/05/2018	02/06/2018	\$2,496.38	HOGAN	MARJORIE	U.S. OFFICE SOLUTIONS	Office Supplies/Support
02/05/2018	02/06/2018	\$947.52	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS	Office Supplies/Support
02/08/2018	02/09/2018	\$645.45	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
02/08/2018	02/09/2018	\$1,243.02	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
02/22/2018	02/23/2018	\$694.34	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
02/27/2018	02/27/2018	\$82.97	HOGAN	MARJORIE	COMCAST	Cable
03/05/2018	03/06/2018	\$307.68	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
03/09/2018	03/12/2018	\$222.59	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
03/29/2018	03/30/2018	\$1,828.80	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
03/31/2018	04/02/2018	\$82.97	HOGAN	MARJORIE	COMCAST	Cable



04/06/2018	04/09/2018	1,834.12	HOGAN	MARJORIE	PREMIER SUPPLIERS	Office Supplies/Support
04/09/2018	04/11/2018	43.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
04/27/2018	04/27/2018	82.97	HOGAN	MARJORIE	COMCAST	Cable
05/01/2018	05/03/2018	92.30	HOGAN	MARJORIE	AMERICAN BUSINESS SUPP	Office Supplies/Support
05/07/2018	05/08/2018	2,735.55	HOGAN	MARJORIE	US OFFICE SOLUTIONS	Office Supplies/Support
05/07/2018	05/09/2018	9.94	HOGAN	MARJORIE	THE HOME DEPOT #2583	Workspace maintenance
05/29/2018	05/30/2018	63.41	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS	Office Supplies/Support
06/06/2018	06/06/2018	82.97	HOGAN	MARJORIE	COMCAST	Cable
06/07/2018	06/08/2018	284.06	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
06/13/2018	06/14/2018	1,556.00	HOGAN	MARJORIE	B I G INC	Workspace maintenance
06/22/2018	06/22/2018	88.92	HOGAN	MARJORIE	COMCAST	Cable
06/27/2018	06/28/2018	176.76	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
06/27/2018	06/28/2018	181.76	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
07/11/2018	07/13/2018	4,990.00	HOGAN	MARJORIE	STANDARD OFFICE SUPPLY	Office Supplies/Support
07/24/2018	07/25/2018	2,134.00	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
07/25/2018	07/25/2018	71.57	HOGAN	MARJORIE	COMCAST	Cable
08/07/2018	08/08/2018	251.94	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Office Supplies/Support
08/14/2018	08/15/2018	493.00	HOGAN	MARJORIE	J PEARLMAN ASSOCIATES	Litigation Support
08/14/2018	08/15/2018	1,573.00	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
08/16/2018	08/17/2018	1,920.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
08/22/2018	08/23/2018	1,650.00	HOGAN	MARJORIE	TPM GROUP	Workspace maintenance
08/23/2018	08/24/2018	185.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
08/24/2018	08/24/2018	78.25	HOGAN	MARJORIE	COMCAST	Cable
08/27/2018	08/28/2018	1,863.00	HOGAN	MARJORIE	SQ *SQ *TOUCH MEDIA SY	Office Supplies/Support
08/27/2018	08/28/2018	350.35	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
08/27/2018	08/28/2018	693.00	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
08/27/2018	08/28/2018	594.00	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
08/27/2018	08/29/2018	215.84	HOGAN	MARJORIE	THE HOME DEPOT 2583	Workspace maintenance
08/28/2018	08/29/2018	1,650.00	HOGAN	MARJORIE	B I G INC	Workspace maintenance
08/28/2018	08/31/2018	121.80	HOGAN	MARJORIE	STANDARD OFFICE SUPPLY	Office Supplies/Support
08/30/2018	09/03/2018	88.00	HOGAN	MARJORIE	THE HOME DEPOT 2583	Workspace maintenance
09/05/2018	09/06/2018	1,607.25	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Support for relocation

09/06/2018	09/07/2018	2,254.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
09/12/2018	09/13/2018	2,310.84	HOGAN	MARJORIE	SPECTRUM MANAGEMENT LL	Workspace maintenance
09/12/2018	09/14/2018	4,809.95	HOGAN	MARJORIE	STAR OFFICE PRODUCTS	Office Supplies/Support
09/12/2018	09/14/2018	615.00	HOGAN	MARJORIE	STANDARD OFFICE SUPPLY	Office Supplies/Support
09/13/2018	09/14/2018	150.00	HOGAN	MARJORIE	PUBLIC AGENCY RISK MAN	Risk Management
09/14/2018	09/17/2018	2,383.20	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Support for relocation
09/19/2018	09/21/2018	82.84	HOGAN	MARJORIE	THE HOME DEPOT 2583	Workspace maintenance
09/20/2018	09/20/2018	78.25	HOGAN	MARJORIE	COMCAST	Cable
09/21/2018	09/24/2018	900.00	HOGAN	MARJORIE	DREAMSTIME.COM	Media
09/24/2018	09/25/2018	20.06	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Office Supplies/Support
09/25/2018	09/26/2018	2,144.96	HOGAN	MARJORIE	THE CALVIN PRICE	Support for relocation
09/26/2018	09/27/2018	756.40	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Office Supplies/Support
10/06/2017	10/09/2017	\$3,800.00	HOGAN	MARJORIE	GW TRAINING CENTER COM	NA
10/11/2017	10/12/2017	\$190.00	HOGAN	MARJORIE	AVNGATE*123CONTACTFORM	Office Supplies/Support
10/24/2017	10/24/2017	\$82.78	HOGAN	MARJORIE	COMCAST	Cable
10/24/2017	10/25/2017	\$456.31	HOGAN	MARJORIE	CAPITAL SERVICES AND S	Office Supplies/Support
10/26/2017	10/30/2017	(\$3,800.00)	HOGAN	MARJORIE	GW TRAINING CENTER COM	NA
11/02/2017	11/06/2017	\$2,414.48	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS	Office Supplies/Support
11/15/2017	11/15/2017	\$82.78	HOGAN	MARJORIE	COMCAST	Cable
11/15/2017	11/16/2017	(\$10.93)	HOGAN	MARJORIE	TOTAL OFFICE PRODUCTS	NA
11/16/2017	11/17/2017	\$2,422.94	HOGAN	MARJORIE	U.S. OFFICE SOLUTIONS	Office Supplies/Support
12/20/2017	12/20/2017	\$82.78	HOGAN	MARJORIE	COMCAST	Cable
01/12/2018	01/15/2018	\$168.45	HUNGERFORD	JOAN	ALPHAGRAPHICS	Litigation Support
01/17/2018	01/22/2018	\$649.01	HUNGERFORD	JOAN	CAPITAL SERVICES AND S	Litigation Support
01/23/2018	01/24/2018	\$323.31	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	Litigation Support
01/26/2018	01/29/2018	\$25.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
01/29/2018	01/30/2018	\$15.40	HUNGERFORD	JOAN	PACER800-676-6856IR	Litigation Support
02/08/2018	02/09/2018	\$25.00	HUNGERFORD	JOAN	DC BAR	Litigation Support

02/13/2018	02/14/2018	\$25.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
02/14/2018	02/15/2018	\$177.99	HUNGERFORD	JOAN	CAPITAL MOVING SOLUTIO	Litigation Support
02/16/2018	02/19/2018	\$693.50	HUNGERFORD	JOAN	TRANSPERFECT	Litigation Support
02/23/2018	02/26/2018	\$150.00	HUNGERFORD	JOAN	COURTS/USDC-NY-E-P	Litigation Support
02/23/2018	02/26/2018	\$380.55	HUNGERFORD	JOAN	PAYPAL *SUPERIORCRS	Litigation Support
03/05/2018	03/06/2018	\$469.00	HUNGERFORD	JOAN	DTI - EBILL	Litigation Support
03/05/2018	03/06/2018	\$220.40	HUNGERFORD	JOAN	DTI - EBILL	Litigation Support
03/15/2018	03/16/2018	\$24.70	HUNGERFORD	JOAN	USPS PO 1049780102	Litigation Support
03/20/2018	03/21/2018	\$25.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
03/26/2018	03/27/2018	\$200.00	HUNGERFORD	JOAN	COURTS/USDC-NY-S	Litigation Support
03/30/2018	04/02/2018	\$45.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
04/05/2018	04/06/2018	132.54	HUNGERFORD	JOAN	PAYPAL	Litigation Support
04/06/2018	04/09/2018	45.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
04/09/2018	04/10/2018	861.00	HUNGERFORD	JOAN	WHITAKERBROTHERS.COM	Litigation Support
04/12/2018	04/13/2018	200.00	HUNGERFORD	JOAN	COURTS/USDC-NY-S	Litigation Support
04/24/2018	04/25/2018	13.90	HUNGERFORD	JOAN	EASYKEYSCOM INC	Litigation Support
04/24/2018	04/25/2018	25.00	HUNGERFORD	JOAN	COURTS/USDC-TX-N-PG	Litigation Support
04/25/2018	04/27/2018	49.00	HUNGERFORD	JOAN	BLUE HEN	Litigation Support
04/27/2018	04/30/2018	2,186.50	HUNGERFORD	JOAN	NEAL R. GROSS & CO., I	Litigation Support
04/30/2018	05/01/2018	470.00	HUNGERFORD	JOAN	IWP NEWSLETTERS	Litigation Support
05/07/2018	05/08/2018	200.00	HUNGERFORD	JOAN	COURTS/USDC-MD-PG	Litigation Support
05/14/2018	05/15/2018	246.75	HUNGERFORD	JOAN	INT*IN *CAL LEGAL SUPP	Litigation Support
05/17/2018	05/18/2018	42.50	HUNGERFORD	JOAN	COURTCALL *#9068417	Litigation Support
05/22/2018	05/23/2018	24.70	HUNGERFORD	JOAN	USPS PO 1050140216	Litigation Support
05/24/2018	05/24/2018	259.00	HUNGERFORD	JOAN	NNA SERVICES LLC	Litigation Support
05/31/2018	06/01/2018	320.84	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	Litigation Support
06/06/2018	06/07/2018	350.00	HUNGERFORD	JOAN	COURTS/USBC-VA-E	Litigation Support
06/06/2018	06/07/2018	30.38	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	Litigation Support

06/06/2018	06/08/2018	70.95	HUNGERFORD	JOAN	METRO STAMP AND SEAL C	Litigation Support
06/08/2018	06/11/2018	6.20	HUNGERFORD	JOAN	USPS PO 1050140216	USPS
06/12/2018	06/13/2018	(30.38)	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	NA
06/19/2018	06/20/2018	40.00	HUNGERFORD	JOAN	COURTS/USDC-PA-E-PG	Litigation Support
06/22/2018	06/25/2018	712.95	HUNGERFORD	JOAN	SQ *SQ *PATRICIA A. KA	Litigation Support
06/22/2018	06/25/2018	949.85	HUNGERFORD	JOAN	SARA A. WICK, RPR, CRR	Litigation Support
06/26/2018	06/27/2018	756.25	HUNGERFORD	JOAN	WAV*BRYAN A WAYNE LLC	Litigation Support
06/26/2018	06/27/2018	629.20	HUNGERFORD	JOAN	SARA A. WICK, RPR, CRR	Litigation Support
06/28/2018	06/29/2018	285.00	HUNGERFORD	JOAN	NEAL R. GROSS & CO., I	Litigation Support
06/29/2018	07/02/2018	713.90	HUNGERFORD	JOAN	WAV*BRYAN A WAYNE LLC	Litigation Support
06/29/2018	07/02/2018	592.90	HUNGERFORD	JOAN	SARA A. WICK, RPR, CRR	Litigation Support
06/29/2018	07/02/2018	689.70	HUNGERFORD	JOAN	SARA A. WICK, RPR, CRR	Litigation Support
07/06/2018	07/09/2018	87.50	HUNGERFORD	JOAN	COURTCALL *#9167783	Litigation Support
07/19/2018	07/20/2018	6.70	HUNGERFORD	JOAN	USPS PO 1050140216	Litigation Support
07/24/2018	07/25/2018	45.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
07/24/2018	07/25/2018	45.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
07/24/2018	07/25/2018	45.00	HUNGERFORD	JOAN	DC BAR	Litigation Support
07/25/2018	07/27/2018	74.97	HUNGERFORD	JOAN	OFFICE DEPOT #5910	Office Supplies/Support
08/02/2018	08/03/2018	13.90	HUNGERFORD	JOAN	EASYKEYSCOM INC	Litigation Support
08/13/2018	08/14/2018	364.74	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	Litigation Support
08/20/2018	08/21/2018	25.00	HUNGERFORD	JOAN	COURTS/USDC-TX-N-PG	Litigation Support
08/21/2018	08/22/2018	200.00	HUNGERFORD	JOAN	COURTS/USDC-NY-S	Litigation Support
09/12/2018	09/13/2018	250.00	HUNGERFORD	JOAN	NEAL R. GROSS & CO., I	Litigation Support
09/18/2018	09/19/2018	57.50	HUNGERFORD	JOAN	COURTCALL *#9311908	Litigation Support
09/18/2018	09/19/2018	678.52	HUNGERFORD	JOAN	METROPOLITAN OFFICE PR	Litigation Support
10/20/2017	10/23/2017	\$47.50	HUNGERFORD	JOAN	USPS PO 1050140216	USPS
10/30/2017	10/31/2017	\$30.00	HUNGERFORD	JOAN	COURTCALL *#8673557	Litigation Support
11/29/2017	12/01/2017	\$276.00	HUNGERFORD	JOAN	FILE & SERVEXPRESS LL	Litigation Support
11/30/2017	12/01/2017	\$23.75	HUNGERFORD	JOAN	USPS PO 1050140216	USPS
12/04/2017	12/05/2017	\$194.80	HUNGERFORD	JOAN	STAPLES 00115592	Office Supplies/Support
12/05/2017	12/06/2017	\$252.00	HUNGERFORD	JOAN	WHITAKERBROTHERS.COM	Litigation Support
12/07/2017	12/08/2017	(\$194.80)	HUNGERFORD	JOAN	STAPLES 00102707	NA
12/20/2017	12/21/2017	\$310.00	HUNGERFORD	JOAN	US DISTRICT COURT NDCA	Litigation Support

01/05/2018	01/08/2018	\$2,370.00	LOVE	ARLYNTHA	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
09/27/2018	10/01/2018	580.00	LOVE	ARLYNTHA	AMTRAK .CO27	Employee/Witness Training and/or Travel
01/05/2018	01/09/2018	2846.25	LOVETT	CANDYCE	CAPITAL SERVICES AND S	IT Supplies/Equipment
01/12/2018	01/15/2018	3869.00	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
01/24/2018	01/25/2018	4943.76	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
01/30/2018	01/31/2018	4885.76	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
02/06/2018	02/07/2018	318.36	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
02/08/2018	02/09/2018	-318.36	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
02/09/2018	02/12/2018	1195.11	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
03/23/2018	03/26/2018	401.80	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
03/27/2018	03/28/2018	4993.37	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
04/19/2018	04/23/2018	1,879.00	LOVETT	CANDYCE	TPW CONSULTANT00 OF 00	IT Supplies/Equipment
05/10/2018	05/11/2018	4,918.04	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
05/21/2018	05/23/2018	4,918.95	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
06/18/2018	06/19/2018	4,871.90	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
06/20/2018	06/21/2018	4,992.00	LOVETT	CANDYCE	CAPITAL MOVING Solutio	IT Supplies/Equipment
07/26/2018	07/27/2018	4,995.01	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
08/13/2018	08/14/2018	225.00	LOVETT	CANDYCE	INT*IN *ZC SOLUTIONS,	IT Supplies/Equipment
08/21/2018	08/23/2018	3,900.00	LOVETT	CANDYCE	CAPITAL MOVING Solutio	IT Supplies/Equipment
08/27/2018	08/28/2018	4,991.75	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
09/06/2018	09/07/2018	\$3,766.15	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
10/05/2017	10/06/2017	\$450.00	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/06/2017	10/09/2017	\$4,499.70	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment
10/11/2017	10/12/2017	\$450.00	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/13/2017	10/16/2017	\$4,890.25	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/13/2017	10/16/2017	-\$450.00	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/13/2017	10/16/2017	-\$450.00	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/25/2017	10/26/2017	\$1,790.51	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
10/26/2017	10/27/2017	-\$1,790.51	LOVETT	CANDYCE	MVS INC	NA
10/26/2017	10/27/2017	\$3,031.95	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
11/21/2017	11/22/2017	\$4,896.68	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies/Equipment

12/04/2017	12/05/2017	\$2,634.82	LOVETT	CANDYCE	MVS INC	IT Supplies/Equipment
12/06/2017	12/07/2017	\$2,097.00	LOVETT	CANDYCE	CAPITAL SERVICES AND S	IT Supplies/Equipment
12/18/2017	12/19/2017	73.50	LOVETT	CANDYCE	FEDEX 788971179917	IT Supplies/Equipment
02/07/2018	02/08/2018	\$210.00	PETERS	PAULA	INTERNATIONAL ASSOCIAT	Litigation Support
05/01/2018	05/02/2018	36.40	PETERS	PAULA	SERVICEMEMBERS CIVIL R	Litigation Support
06/04/2018	06/05/2018	375.00	PETERS	PAULA	AMAZON MKTPLACE PMTS	Litigation Support
07/02/2018	07/03/2018	350.00	PETERS	PAULA	COURTS/USBC-MD-PG	Litigation Support
09/02/2018	09/03/2018	87.38	PETERS	PAULA	AMZN MKTP US	Litigation Support
09/13/2018	09/14/2018	520.65	PETERS	PAULA	MAGNA LEGAL SERVICES	Litigation Support
09/25/2018	09/26/2018	39.27	PETERS	PAULA	STAPLES 00106518	Litigation Support
12/05/2017	12/06/2017	\$757.60	PETERS	PAULA	MAGNA LEGAL SERVICES	Litigation Support
01/10/2018	01/11/2018	\$68.85	PITTMAN	JONATHAN	HEAVEN SENT COURIER	Litigation Support
01/17/2018	01/18/2018	\$60.00	PITTMAN	JONATHAN	HEAVEN SENT COURIER	Litigation Support
01/17/2018	01/18/2018	\$736.90	PITTMAN	JONATHAN	DTI - EBILL	Litigation Support
01/18/2018	01/19/2018	\$158.20	PITTMAN	JONATHAN	ATKINSON-BAKER INC	Litigation Support
01/25/2018	01/26/2018	\$15.30	PITTMAN	JONATHAN	SQ *SQ *CATHRYN J. JON	Litigation Support
10/06/2017	10/09/2017	\$487.45	PITTMAN	JONATHAN	OLENDER REPORTING INC	Litigation Support
10/23/2017	10/24/2017	\$431.00	PITTMAN	JONATHAN	DTI - EBILL	Litigation Support
10/23/2017	10/24/2017	\$135.80	PITTMAN	JONATHAN	SQ *SQ *JANICE DICKMAN	Litigation Support
11/17/2017	11/20/2017	\$352.60	PITTMAN	JONATHAN	DTI - EBILL	Litigation Support
11/28/2017	11/29/2017	\$120.00	PITTMAN	JONATHAN	INT*IN *CORBIN AND HOO	Litigation Support
11/28/2017	11/29/2017	\$245.00	PITTMAN	JONATHAN	INT*IN *CORBIN AND HOO	Litigation Support
12/12/2017	12/14/2017	\$297.00	PITTMAN	JONATHAN	ANDERSON COURT REPORTI	Litigation Support
12/12/2017	12/14/2017	\$175.62	PITTMAN	JONATHAN	ANDERSON COURT REPORTI	Litigation Support
12/12/2017	12/14/2017	\$33.50	PITTMAN	JONATHAN	ANDERSON COURT REPORTI	Litigation Support
12/12/2017	12/14/2017	\$232.23	PITTMAN	JONATHAN	ANDERSON COURT REPORTI	Litigation Support
04/03/2018	04/04/2018	1,872.10	RIVERS	GALE	SQU*SQ *LISA WALKER GR	Litigation Support

04/03/2018	04/04/2018	97.00	RIVERS	GALE	SQUARE *SQ *ESAINTLOTH	Litigation Support
05/18/2018	05/21/2018	111.55	RIVERS	GALE	SQU*SQ *SCOTT WALLACE	Litigation Support
07/23/2018	07/24/2018	169.40	RIVERS	GALE	SQU*SQ *LISA MOREIRA,	Litigation Support
09/26/2018	09/27/2018	187.00	RIVERS	GALE	SQU*SQ *LISA WALKER GR	Litigation Support
12/13/2017	12/14/2017	\$497.50	RIVERS	GALE	INT*IN *CORBIN AND HOO	Litigation Support
12/13/2017	12/14/2017	\$737.95	RIVERS	GALE	INT*IN *CORBIN AND HOO	Litigation Support
12/13/2017	12/14/2017	\$610.00	RIVERS	GALE	INT*IN *CORBIN AND HOO	Litigation Support
12/29/2017	01/02/2018	\$255.00	RIVERS	GALE	SQU*SQ *LISA WALKER GR	Litigation Support
01/12/2018	01/15/2018	\$451.32	ROBERTS	SHERRY	U.S. OFFICE SOLUTIONS	Office Supplies/Support
01/18/2018	01/19/2018	\$702.00	ROBERTS	SHERRY	U.S. OFFICE SOLUTIONS	Office Supplies/Support
01/24/2018	01/25/2018	\$15.98	ROBERTS	SHERRY	FEDEXOFFICE 00006718	Fedex
01/24/2018	01/25/2018	\$56.76	ROBERTS	SHERRY	FEDEXOFFICE 00006718	Fedex
01/31/2018	02/02/2018	\$825.00	ROBERTS	SHERRY	STANDARD OFFICE SUPPLY	Office Supplies/Support
03/05/2018	03/06/2018	\$214.99	ROBERTS	SHERRY	TOTAL OFFICE PRODUCTS	Office Supplies/Support
03/05/2018	03/06/2018	\$127.40	ROBERTS	SHERRY	TOTAL OFFICE PRODUCTS	Office Supplies/Support
03/06/2018	03/07/2018	\$181.58	ROBERTS	SHERRY	TOTAL OFFICE PRODUCTS	Office Supplies/Support
03/08/2018	03/12/2018	\$5,000.00	ROBERTS	SHERRY	STANDARD OFFICE SUPPLY	Office Supplies/Support
03/08/2018	03/09/2018	(\$129.48)	ROBERTS	SHERRY	U.S. OFFICE SOLUTIONS	Office Supplies/Support
03/08/2018	03/09/2018	(\$702.00)	ROBERTS	SHERRY	U.S. OFFICE SOLUTIONS	Office Supplies/Support
03/27/2018	03/28/2018	\$1,060.56	ROBERTS	SHERRY	SPECTRUM MANAGEMENT LL	Workspace maintenance
11/16/2017	11/17/2017	\$2,346.00	ROBERTS	SHERRY	CAPITAL SERVICES AND S	Support for relocation
11/22/2017	11/29/2017	\$146.25	ROBERTS	SHERRY	STANDARD OFFICE SUPPLY	Office Supplies/Support
11/28/2017	11/30/2017	\$191.25	ROBERTS	SHERRY	STANDARD OFFICE SUPPLY	Office Supplies/Support
11/29/2017	11/30/2017	\$480.00	ROBERTS	SHERRY	CAPITAL SERVICES AND S	Office Supplies/Support
12/06/2017	12/06/2017	\$99.99	ROBERTS	SHERRY	JIMMIE MUSCATELLO'S GQ	Reception & Representation special event
12/21/2017	12/22/2017	\$1,130.00	ROBERTS	SHERRY	JIMMIE MUSCATELLO'S GQ	Reception & Representation special event
12/28/2017	12/29/2017	\$1,115.70	ROBERTS	SHERRY	TOTAL OFFICE PRODUCTS	Office Supplies/Support
12/28/2017	12/29/2017	\$131.96	ROBERTS	SHERRY	TOTAL OFFICE PRODUCTS	Office Supplies/Support
03/16/2018	03/19/2018	\$308.55	ROBINSON	TONIA	SQ *SQ *JEFF HOOK, CSR	Litigation Support
03/16/2018	03/19/2018	\$338.80	ROBINSON	TONIA	SQ *SQ *PATRICIA A. KA	Litigation Support
03/20/2018	03/21/2018	\$437.50	ROBINSON	TONIA	US LEGAL SUPPORT	Litigation Support
03/20/2018	03/21/2018	\$147.00	ROBINSON	TONIA	US LEGAL SUPPORT	Litigation Support
03/20/2018	03/21/2018	\$84.00	ROBINSON	TONIA	US LEGAL SUPPORT	Litigation Support
04/09/2018	04/10/2018	1,137.50	ROBINSON	TONIA	DTI - EBILL	Litigation Support

04/11/2018	04/12/2018	219.25	ROBINSON	TONIA	ALDERSON REPORTING	Litigation Support
04/11/2018	04/12/2018	357.60	ROBINSON	TONIA	ALDERSON REPORTING	Litigation Support
04/19/2018	04/20/2018	261.19	ROBINSON	TONIA	ATKINSON-BAKER INC	Litigation Support
04/25/2018	04/26/2018	321.75	ROBINSON	TONIA	DTI - EBILL	Litigation Support
04/25/2018	04/26/2018	737.85	ROBINSON	TONIA	DTI - EBILL	Litigation Support
04/26/2018	04/27/2018	716.45	ROBINSON	TONIA	DTI - EBILL	Litigation Support
04/26/2018	04/27/2018	326.80	ROBINSON	TONIA	DTI - EBILL	Litigation Support
05/01/2018	05/02/2018	900.00	ROBINSON	TONIA	CAPITOL INQUIRY INC	Litigation Support
05/10/2018	05/11/2018	516.00	ROBINSON	TONIA	DTI - EBILL	Litigation Support
05/15/2018	05/16/2018	710.00	ROBINSON	TONIA	DTI - EBILL	Litigation Support
05/18/2018	05/21/2018	224.00	ROBINSON	TONIA	US LEGAL SUPPORT	Litigation Support
05/21/2018	05/22/2018	1,122.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	Litigation Support
06/05/2018	06/06/2018	979.70	ROBINSON	TONIA	SQ *SQ *PATRICIA A. KA	Litigation Support
06/06/2018	06/07/2018	441.87	ROBINSON	TONIA	INT*IN *AL BETZ & ASSO	Litigation Support
06/12/2018	06/13/2018	304.80	ROBINSON	TONIA	VERITEXT CORP	Litigation Support
06/14/2018	06/15/2018	703.00	ROBINSON	TONIA	MGB REPORTING INC	Litigation Support
06/14/2018	06/15/2018	673.85	ROBINSON	TONIA	MGB REPORTING INC	Litigation Support
06/25/2018	06/26/2018	332.75	ROBINSON	TONIA	WAV*BRYAN A WAYNE LLC	Litigation Support
06/25/2018	06/26/2018	847.00	ROBINSON	TONIA	SARA A. WICK, RPR, CRR	Litigation Support
06/27/2018	06/28/2018	1,106.55	ROBINSON	TONIA	ALDERSON REPORTING	Litigation Support
06/27/2018	06/28/2018	510.75	ROBINSON	TONIA	ALDERSON REPORTING	Litigation Support
06/27/2018	06/28/2018	695.75	ROBINSON	TONIA	WAV*BRYAN A WAYNE LLC	Litigation Support
06/27/2018	06/28/2018	647.35	ROBINSON	TONIA	SARA A. WICK, RPR, CRR	Litigation Support
07/05/2018	07/06/2018	719.95	ROBINSON	TONIA	WAV*BRYAN A WAYNE LLC	Litigation Support
07/05/2018	07/06/2018	689.70	ROBINSON	TONIA	SARA A. WICK, RPR, CRR	Litigation Support
07/05/2018	07/06/2018	1,046.65	ROBINSON	TONIA	SARA A. WICK, RPR, CRR	Litigation Support
07/05/2018	07/06/2018	473.80	ROBINSON	TONIA	DTI - EBILL	Litigation Support
07/06/2018	07/09/2018	623.15	ROBINSON	TONIA	WAV*BRYAN A WAYNE LLC	Litigation Support
07/06/2018	07/09/2018	1,401.75	ROBINSON	TONIA	ESQUIRE DEPOSITION SOLUTIONS	Litigation Support
07/11/2018	07/12/2018	162.51	ROBINSON	TONIA	ESQUIRE DEPOSITION SOLUTIONS	Litigation Support



07/11/2018	07/12/2018	400.90	ROBINSON	TONIA	ESQUIRE DEPOSITION SOLUTIONS	Litigation Support
07/16/2018	07/17/2018	226.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	Litigation Support
07/16/2018	07/17/2018	195.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	Litigation Support
07/16/2018	07/17/2018	206.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	Litigation Support
07/16/2018	07/17/2018	596.00	ROBINSON	TONIA	NEAL R. GROSS & CO., I	Litigation Support
07/16/2018	07/17/2018	805.20	ROBINSON	TONIA	DTI - EBILL	Litigation Support
08/02/2018	08/03/2018	253.75	ROBINSON	TONIA	WAV*BRYAN A WAYNE LLC	Litigation Support
08/18/2018	08/20/2018	1,932.25	ROBINSON	TONIA	INT*IN *AL BETZ & ASSO	Litigation Support
08/22/2018	08/23/2018	26.48	ROBINSON	TONIA	METROPOLITAN OFFICE PR	Litigation Support
08/27/2018	08/28/2018	94.90	ROBINSON	TONIA	SQ *SQ *PATRICIA A. KA	Litigation Support
09/19/2018	09/20/2018	94.90	ROBINSON	TONIA	SQ *SQ *PATRICIA A. KA	Litigation Support
09/20/2018	09/21/2018	55.22	ROBINSON	TONIA	PHR*NEUROLOGICALMEDIC	Litigation Support
09/20/2018	09/21/2018	60.46	ROBINSON	TONIA	PHILLIPS AND GREEN MD	Litigation Support
01/09/2018	01/10/2018	\$100.00	SCOTT	VALERIE	COURTS/USDC-MD-PG	Litigation Support
01/10/2018	01/12/2018	\$695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
01/10/2018	01/12/2018	\$695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
01/11/2018	01/15/2018	\$695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
01/11/2018	01/15/2018	\$8.00	SCOTT	VALERIE	AMTRAK .CO0110680586770	Employee/Witness Training and/or Travel
02/15/2018	02/19/2018	\$227.00	SCOTT	VALERIE	AMTRAK .CO0460740610312	Employee/Witness Training and/or Travel
02/15/2018	02/19/2018	\$185.00	SCOTT	VALERIE	AMTRAK .CO0460604590147	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$93.00	SCOTT	VALERIE	AMTRAK .CO0470690553461	Employee/Witness Training and/or Travel
02/16/2018	02/19/2018	\$93.00	SCOTT	VALERIE	AMTRAK .CO0470694538351	Employee/Witness Training and/or Travel
02/20/2018	02/22/2018	\$191.70	SCOTT	VALERIE	GRAND HYATT NEW YORK	Employee/Witness Training and/or Travel
03/07/2018	03/09/2018	\$450.60	SCOTT	VALERIE	AMERICAN 00121771350374	Employee/Witness Training and/or Travel
03/07/2018	03/09/2018	\$450.60	SCOTT	VALERIE	UNITED 01623889498195	Employee/Witness Training and/or Travel
03/15/2018	03/19/2018	\$491.99	SCOTT	VALERIE	AMERICAN 00121786897890	Employee/Witness Training and/or Travel
03/15/2018	03/19/2018	\$200.00	SCOTT	VALERIE	UNITED 01629249912264	Employee/Witness Training and/or Travel

03/15/2018	03/19/2018	\$62.00	SCOTT	VALERIE	UNITED 01623901969992	Employee/Witness Training and/or Travel
03/21/2018	03/22/2018	\$152.62	SCOTT	VALERIE	LONDONHOUSE CHICAGO	Employee/Witness Training and/or Travel
03/21/2018	03/22/2018	\$152.62	SCOTT	VALERIE	LONDONHOUSE CHICAGO	Employee/Witness Training and/or Travel
03/22/2018	03/23/2018	\$152.62	SCOTT	VALERIE	LONDONHOUSE CHICAGO	Employee/Witness Training and/or Travel
03/29/2018	04/02/2018	\$447.40	SCOTT	VALERIE	AMERICAN 00121811854102	Employee/Witness Training and/or Travel
03/29/2018	04/02/2018	\$447.40	SCOTT	VALERIE	AMERICAN 00121811923914	Employee/Witness Training and/or Travel
04/05/2018	04/09/2018	178.65	SCOTT	VALERIE	DALLAS ADOLPHUS	Employee/Witness Training and/or Travel
04/05/2018	04/09/2018	178.65	SCOTT	VALERIE	DALLAS ADOLPHUS	Employee/Witness Training and/or Travel
04/22/2018	04/23/2018	19.55	SCOTT	VALERIE	D J	Reception & Representation special event
04/26/2018	04/26/2018	(16.29)	SCOTT	VALERIE	D J	NA
04/27/2018	04/27/2018	234.70	SCOTT	VALERIE	D J	Reception & Representation special event
04/30/2018	05/02/2018	695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
05/01/2018	05/03/2018	963.92	SCOTT	VALERIE	HILTON HOTELS PORTLAND	Employee/Witness Training and/or Travel
05/01/2018	05/03/2018	625.40	SCOTT	VALERIE	ALASKA A 02	Employee/Witness Training and/or Travel
05/01/2018	05/03/2018	21.00	SCOTT	VALERIE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
05/31/2018	06/04/2018	226.86	SCOTT	VALERIE	SAFEWAY #2737	Reception & Representation special event
06/07/2018	06/08/2018	730.00	SCOTT	VALERIE	CAPITAL PRIDE ALLIANCE	Community Outreach Event
06/11/2018	06/12/2018	650.00	SCOTT	VALERIE	PAYPAL	Employee/Witness Training and/or Travel
07/03/2018	07/04/2018	520.00	SCOTT	VALERIE	SQU*SQ *IMAGINE PHOTOG	Communications
07/06/2018	07/09/2018	210.39	SCOTT	VALERIE	SAFEWAY #2737	Reception & Representation special event
07/10/2018	07/11/2018	6.63	SCOTT	VALERIE	TRAVELOCITY*7365130993	Employee/Witness Training and/or Travel
07/10/2018	07/12/2018	291.80	SCOTT	VALERIE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/10/2018	07/12/2018	466.80	SCOTT	VALERIE	DELTA	Employee/Witness Training and/or Travel
07/10/2018	07/12/2018	21.00	SCOTT	VALERIE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
07/17/2018	07/18/2018	100.00	SCOTT	VALERIE	IOBY.ORG	Employee/Witness Training and/or Travel
07/17/2018	07/18/2018	425.00	SCOTT	VALERIE	HSTREETMAIN	Employee/Witness Training and/or Travel
07/17/2018	07/19/2018	922.60	SCOTT	VALERIE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/18/2018	07/20/2018	257.40	SCOTT	VALERIE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/18/2018	07/20/2018	257.40	SCOTT	VALERIE	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
07/20/2018	07/23/2018	49.00	SCOTT	VALERIE	IMLA	Employee/Witness Training and/or Travel

07/26/2018	07/30/2018	1,081.72	SCOTT	VALERIE	HYATT REGENCY TAMAYA	Employee/Witness Training and/or Travel
08/09/2018	08/13/2018	824.10	SCOTT	VALERIE	SAFeway #2737	Reception & Representation special event
08/17/2018	08/20/2018	25.00	SCOTT	VALERIE	PAYPAL	Employee/Witness Training and/or Travel
08/22/2018	08/23/2018	12.94	SCOTT	VALERIE	EXPEDIA 7375089872351	Employee/Witness Training and/or Travel
08/22/2018	08/24/2018	601.20	SCOTT	VALERIE	UNITED AIRLINES	Employee/Witness Training and/or Travel
08/22/2018	08/24/2018	818.20	SCOTT	VALERIE	ALASKA A 02	Employee/Witness Training and/or Travel
08/24/2018	08/27/2018	520.00	SCOTT	VALERIE	SQU*SQ *IMAGINE PHOTOG	Employee/Witness Training and/or Travel
08/24/2018	08/27/2018	520.00	SCOTT	VALERIE	SQU*SQ *IMAGINE PHOTOG	Employee/Witness Training and/or Travel
08/28/2018	08/30/2018	1,009.56	SCOTT	VALERIE	IC SAN FRANCISCO	Employee/Witness Training and/or Travel
08/28/2018	08/30/2018	1,013.60	SCOTT	VALERIE	SOUTHWEST	Employee/Witness Training and/or Travel
08/30/2018	08/31/2018	600.00	SCOTT	VALERIE	IOBY.ORG	Employee/Witness Training and/or Travel
09/12/2018	09/13/2018	(100.00)	SCOTT	VALERIE	IOBY.ORG	NA
09/27/2018	09/28/2018	1,768.95	SCOTT	VALERIE	INT*IN *AD BOX PROMO A	Community Outreach Event
09/28/2018	10/01/2018	742.40	SCOTT	VALERIE	UNITED AIRLINES	Employee/Witness Training and/or Travel
09/28/2018	10/01/2018	1,450.00	SCOTT	VALERIE	KCURA LLC	Employee/Witness Training and/or Travel
10/06/2017	10/09/2017	\$734.40	SCOTT	VALERIE	AMERICAN 00121524017355	Employee/Witness Training and/or Travel
10/11/2017	10/13/2017	\$26.39	SCOTT	VALERIE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
10/13/2017	10/16/2017	\$678.11	SCOTT	VALERIE	CHICAGO CAMBRIA HOTEL	Employee/Witness Training and/or Travel
10/13/2017	10/16/2017	\$95.00	SCOTT	VALERIE	AMTRAK .CO2860694560231	Employee/Witness Training and/or Travel
10/13/2017	10/16/2017	\$94.00	SCOTT	VALERIE	AMTRAK .CO2860647561518	Employee/Witness Training and/or Travel
10/13/2017	10/16/2017	\$488.00	SCOTT	VALERIE	AMTRAK .CO2860746554901	Employee/Witness Training and/or Travel
10/18/2017	10/20/2017	\$678.11	SCOTT	VALERIE	CHICAGO CAMBRIA HOTEL	Employee/Witness Training and/or Travel
10/18/2017	10/20/2017	\$678.11	SCOTT	VALERIE	CHICAGO CAMBRIA HOTEL	Employee/Witness Training and/or Travel
10/18/2017	10/20/2017	\$337.43	SCOTT	VALERIE	WYNDHAM HOTEL MANAGEME	Employee/Witness Training and/or Travel
10/18/2017	10/20/2017	\$337.43	SCOTT	VALERIE	WYNDHAM HOTEL MANAGEME	Employee/Witness Training and/or Travel
10/31/2017	11/02/2017	\$31.88	SCOTT	VALERIE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
10/31/2017	11/01/2017	\$225.00	SCOTT	VALERIE	PAYPAL *VIDASENIORC	Employee/Witness Training and/or Travel
11/01/2017	11/03/2017	(\$76.00)	SCOTT	VALERIE	AMTRAK .CO	NA
11/01/2017	11/03/2017	\$695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
11/01/2017	11/03/2017	\$286.40	SCOTT	VALERIE	AMERICAN 00121563976435	Employee/Witness Training and/or Travel
11/01/2017	11/03/2017	\$286.40	SCOTT	VALERIE	AMERICAN 00121563862722	Employee/Witness Training and/or Travel
11/03/2017	11/06/2017	\$217.01	SCOTT	VALERIE	AMERICAN 00121567668563	Employee/Witness Training and/or Travel
11/03/2017	11/06/2017	\$247.10	SCOTT	VALERIE	AMERICAN 00121567636492	Employee/Witness Training and/or Travel
11/08/2017	11/09/2017	\$651.15	SCOTT	VALERIE	WESTIN JEKYLL ISLAND	Employee/Witness Training and/or Travel
11/08/2017	11/09/2017	\$651.15	SCOTT	VALERIE	WESTIN JEKYLL ISLAND	Employee/Witness Training and/or Travel
11/14/2017	11/16/2017	\$93.00	SCOTT	VALERIE	AMTRAK .CO3180634540394	Employee/Witness Training and/or Travel
11/18/2017	11/20/2017	\$88.32	SCOTT	VALERIE	MANDALAY - ADV DEP	Employee/Witness Training and/or Travel
11/20/2017	11/21/2017	\$307.95	SCOTT	VALERIE	SOUTHWES 5268786297273	Employee/Witness Training and/or Travel
11/27/2017	11/29/2017	\$225.11	SCOTT	VALERIE	MANDALAY - ADV DEP	Employee/Witness Training and/or Travel
11/27/2017	11/28/2017	\$139.20	SCOTT	VALERIE	SQU*SQ *JACKS AIRPORT	Employee/Witness Training and/or Travel

11/30/2017	11/30/2017	\$139.20	SCOTT	VALERIE	SQU*SQ *JACKS AIRPORT	Employee/Witness Training and/or Travel
12/01/2017	12/04/2017	(\$48.15)	SCOTT	VALERIE	WESTIN JEKYLL ISLAND	NA
12/01/2017	12/04/2017	(\$48.15)	SCOTT	VALERIE	WESTIN JEKYLL ISLAND	NA
12/04/2017	12/05/2017	\$262.84	SCOTT	VALERIE	CCI*HOTEL GUESTRESERV	Employee/Witness Training and/or Travel
12/07/2017	12/11/2017	\$518.73	SCOTT	VALERIE	INTERCON BARCLAY HOTEL	Employee/Witness Training and/or Travel
12/19/2017	12/21/2017	\$246.96	SCOTT	VALERIE	SOUTHWES 5268794609304	Employee/Witness Training and/or Travel
12/19/2017	12/20/2017	\$203.85	SCOTT	VALERIE	HOTELS.COM143940949646	Employee/Witness Training and/or Travel
02/02/2018	02/05/2018	\$350.00	VESTRES	CAMILLE	COURTS/USBC-MD-PG	Litigation Support
02/14/2018	02/15/2018	\$28.95	VESTRES	CAMILLE	ACT*HEMOPHILIAFOUNDATI	Litigation Support
02/22/2018	02/23/2018	\$19.25	VESTRES	CAMILLE	FEDEXOFFICE 00006718	Fedex
03/15/2018	03/16/2018	\$93.40	VESTRES	CAMILLE	USPS PO 1050140216	USPS
04/10/2018	04/11/2018	1,700.00	VESTRES	CAMILLE	SQU*SQ *WILLIAM SPEARM	Litigation Support
07/05/2018	07/06/2018	1,533.45	VESTRES	CAMILLE	VERITEXT CORP	Litigation Support
07/06/2018	07/09/2018	49.90	VESTRES	CAMILLE	POLITICS AND PROSE, IN	Litigation Support
08/15/2018	08/16/2018	200.00	VESTRES	CAMILLE	BB *CFA	Litigation Support
08/16/2018	08/17/2018	85.00	VESTRES	CAMILLE	IAPP	Litigation Support
09/11/2018	09/11/2018	2,760.00	VESTRES	CAMILLE	NAT'L CONSUMER LAW	Litigation Support
01/17/2018	01/18/2018	\$225.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	Employee/Witness Training and/or Travel
01/17/2018	01/18/2018	\$515.00	YATES	SHIRLEY	NATIONAL CHILD SUP ENF	Employee/Witness Training and/or Travel
04/11/2018	04/12/2018	400.00	YATES	SHIRLEY	PAYPAL	Employee/Witness Training and/or Travel
04/11/2018	04/13/2018	204.40	YATES	SHIRLEY	AMERICAN AIRLINES	Employee/Witness Training and/or Travel
05/16/2018	05/18/2018	476.94	YATES	SHIRLEY	HILTON NORFOLK THEMAIN	Employee/Witness Training and/or Travel
06/04/2018	06/06/2018	234.00	YATES	SHIRLEY	AMTRAK .CO15	Employee/Witness Training and/or Travel
06/04/2018	06/06/2018	78.00	YATES	SHIRLEY	AMTRAK .CO15	Employee/Witness Training and/or Travel
07/27/2018	07/30/2018	470.14	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
07/27/2018	07/30/2018	470.14	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
07/27/2018	07/30/2018	470.14	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
07/27/2018	07/30/2018	470.14	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
10/19/2017	10/23/2017	\$150.00	YATES	SHIRLEY	AMTRAK AGE2920927566056	Employee/Witness Training and/or Travel
10/19/2017	10/23/2017	\$116.00	YATES	SHIRLEY	AMTRAK AGE2920927566031	Employee/Witness Training and/or Travel
10/23/2017	10/25/2017	\$475.00	YATES	SHIRLEY	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel

10/23/2017	10/25/2017	\$292.39	YATES	SHIRLEY	AMERICAN 00121549442276	Employee/Witness Training and/or Travel
11/07/2017	11/08/2017	\$641.04	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
11/07/2017	11/08/2017	\$641.04	YATES	SHIRLEY	HOTEL MONACO PHILADELP	Employee/Witness Training and/or Travel
11/17/2017	11/17/2017	\$607.08	YATES	SHIRLEY	HAMPTON INN SAVANNAH	Employee/Witness Training and/or Travel
<b>FY-2019</b>						
01/11/2019	01/14/2019	5.00	ANDREWS	RODNEY	MDEFILE*002750894-0	Litigation Support
01/11/2019	01/14/2019	0.18	ANDREWS	RODNEY	MDEFILE*002750894-0	Litigation Support
01/12/2019	01/14/2019	144.90	ANDREWS	RODNEY	INT*IN *ACSI TRANSLATI	Litigation Support
01/15/2019	01/16/2019	21.97	ANDREWS	RODNEY	IOWA JUDICIAL BRANCH 2	Litigation Support
01/24/2019	01/25/2019	240.00	ANDREWS	RODNEY	INT*IN *ACSI TRANSLATI	Litigation Support
01/25/2019	01/28/2019	240.00	ANDREWS	RODNEY	INT*IN *ACSI TRANSLATI	Litigation Support
11/07/2018	11/08/2018	108.80	ANDREWS	RODNEY	PIZZA BOLI'S	Reception & Representation special event
11/09/2018	11/12/2018	289.80	ANDREWS	RODNEY	INT*IN *ACSI TRANSLATI	Litigation Support
11/30/2018	12/03/2018	240.00	ANDREWS	RODNEY	INT*IN *ACSI TRANSLATI	Litigation Support
01/07/2019	01/08/2019	37.00	BLACK	PAULETTE	SMK*SURVEYMONKEY.COM	Office Supplies/Support
01/08/2019	01/09/2019	10.59	BLACK	PAULETTE	AMAZON MUSIC*MB74D1N61	Office Supplies/Support
01/10/2019	01/14/2019	772.49	BLACK	PAULETTE	AMERICAN 00123301920475	Employee/Witness Training and/or Travel
01/15/2019	01/15/2019	(4.99)	BLACK	PAULETTE	DISPUTE CREDIT	NA
01/15/2019	01/15/2019	(10.59)	BLACK	PAULETTE	DISPUTE CREDIT	NA
01/27/2019	01/28/2019	(4.99)	BLACK	PAULETTE	FRAUD CREDIT	NA
01/27/2019	01/28/2019	(9.99)	BLACK	PAULETTE	FRAUD CREDIT	NA
10/01/2018	10/03/2018	(65.55)	BLACK	PAULETTE	GAYLORD OPRYLAND RETAI	NA
10/01/2018	10/03/2018	(36.54)	BLACK	PAULETTE	GAYLORD OPRYLAND RETAI	NA
10/04/2018	10/05/2018	31.91	BLACK	PAULETTE	CHEAPTIX*7384028266699	Employee/Witness Training and/or Travel
10/04/2018	10/05/2018	1,846.60	BLACK	PAULETTE	HOTELS.COM152508493542	Employee/Witness Training and/or Travel
10/04/2018	10/08/2018	402.80	BLACK	PAULETTE	DELTA 00672641068396	Employee/Witness Training and/or Travel
10/04/2018	10/08/2018	328.80	BLACK	PAULETTE	UNITED 01672640421933	Employee/Witness Training and/or Travel
10/04/2018	10/08/2018	(402.80)	BLACK	PAULETTE	DELTA 00672641068396	Employee/Witness Training and/or Travel

10/04/2018	10/08/2018	(328.80)	BLACK	PAULETTE	UNITED 01672640421933	Employee/Witness Training and/or Travel
10/05/2018	10/08/2018	13.07	BLACK	PAULETTE	CHEAPTIX*7384204801310	Employee/Witness Training and/or Travel
10/05/2018	10/08/2018	(1,846.60)	BLACK	PAULETTE	HOTELS.COM152508493542	NA
10/05/2018	10/08/2018	128.20	BLACK	PAULETTE	FRONTIER R6QLGC	Employee/Witness Training and/or Travel
10/05/2018	10/08/2018	189.80	BLACK	PAULETTE	DELTA 00672641073112	Employee/Witness Training and/or Travel
10/05/2018	10/08/2018	450.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
10/08/2018	10/09/2018	750.00	BLACK	PAULETTE	PAYPAL *BCABARASSOC	Employee/Witness Training and/or Travel
10/09/2018	10/10/2018	524.94	BLACK	PAULETTE	HOTELS.COM152643483788	Employee/Witness Training and/or Travel
10/09/2018	10/10/2018	11.07	BLACK	PAULETTE	CHEAPTIX*7385005582139	Employee/Witness Training and/or Travel
10/09/2018	10/10/2018	524.94	BLACK	PAULETTE	HOTELS.COM152654965061	Employee/Witness Training and/or Travel
10/09/2018	10/10/2018	266.40	BLACK	PAULETTE	FRONTIER IYHKRT	Employee/Witness Training and/or Travel
10/10/2018	10/11/2018	4.06	BLACK	PAULETTE	EXPEDIA 7385164574405	Employee/Witness Training and/or Travel
10/10/2018	10/12/2018	256.20	BLACK	PAULETTE	AMERICAN 00172649176954	Employee/Witness Training and/or Travel
10/10/2018	10/12/2018	216.80	BLACK	PAULETTE	DELTA 00672649226303	Employee/Witness Training and/or Travel
10/11/2018	10/15/2018	300.00	BLACK	PAULETTE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
10/15/2018	10/16/2018	(258.42)	BLACK	PAULETTE	THE BROWN HOTEL	Employee/Witness Training and/or Travel
10/22/2018	10/23/2018	75.00	BLACK	PAULETTE	PAYPAL *WALRAA	Employee/Witness Training and/or Travel
10/23/2018	10/25/2018	189.00	BLACK	PAULETTE	SHRM*MEMBER600937405	Employee/Witness Training and/or Travel
10/23/2018	10/25/2018	181.00	BLACK	PAULETTE	AMTRAK .CO2960635011128	Employee/Witness Training and/or Travel
10/25/2018	10/26/2018	5.62	BLACK	PAULETTE	ORBITZ*7387950085408	Employee/Witness Training and/or Travel
10/25/2018	10/26/2018	5.62	BLACK	PAULETTE	ORBITZ*7387951431665	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	187.20	BLACK	PAULETTE	AMERICAN 00172669979075	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	423.00	BLACK	PAULETTE	AMERICAN 00172190484130	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	453.80	BLACK	PAULETTE	AMERICAN 00172669894784	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	187.20	BLACK	PAULETTE	AMERICAN 00172669929585	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	453.80	BLACK	PAULETTE	AMERICAN 00172669712143	Employee/Witness Training and/or Travel
10/26/2018	10/29/2018	1,462.16	BLACK	PAULETTE	HOTELS.COM152847227803	Employee/Witness Training and/or Travel

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12/03/2018	12/04/2018	44.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
12/03/2018	12/04/2018	44.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
12/03/2018	12/04/2018	44.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
12/03/2018	12/04/2018	44.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
12/03/2018	12/05/2018	733.60	BLACK	PAULETTE	DELTA 00672720900073	Employee/Witness Training and/or Travel
12/03/2018	12/05/2018	729.96	BLACK	PAULETTE	SOUTHWES 5262414658414	Employee/Witness Training and/or Travel
12/04/2018	12/05/2018	149.19	BLACK	PAULETTE	OFFICESUPPLY.COM	Office Supplies/Support
12/04/2018	12/05/2018	3.85	BLACK	PAULETTE	AMZN MKTP US*M07WH28H0	Incentive Items
12/04/2018	12/05/2018	3,804.85	BLACK	PAULETTE	INT*IN *AD BOX PROMO A	Incentive Items
12/05/2018	12/07/2018	212.00	BLACK	PAULETTE	AMTRAK .CO3390621016940	Employee/Witness Training and/or Travel
12/07/2018	12/10/2018	37.00	BLACK	PAULETTE	SMK*SURVEYMONKEY.COM	Office Supplies/Support
12/07/2018	12/10/2018	267.18	BLACK	PAULETTE	THE BROWN HOTEL	Employee/Witness Training and/or Travel
12/08/2018	12/10/2018	9.99	BLACK	PAULETTE	AMAZON MUSIC*M043B86A2	Publication
12/09/2018	12/10/2018	46.28	BLACK	PAULETTE	AMAZON.COM*M08VP1DP2	Publication
12/11/2018	12/12/2018	89.00	BLACK	PAULETTE	DC BAR	Employee/Witness Training and/or Travel
12/12/2018	12/13/2018	49.26	BLACK	PAULETTE	CHEAPTIX*7397785471261	Employee/Witness Training and/or Travel
12/12/2018	12/13/2018	49.26	BLACK	PAULETTE	CHEAPTIX*7397793604376	Employee/Witness Training and/or Travel
12/12/2018	12/13/2018	606.08	BLACK	PAULETTE	HOTELS.COM154098040299	Employee/Witness Training and/or Travel
12/12/2018	12/14/2018	690.40	BLACK	PAULETTE	UNITED 01672732206095	Employee/Witness Training and/or Travel
12/12/2018	12/14/2018	690.40	BLACK	PAULETTE	UNITED 01672732425276	Employee/Witness Training and/or Travel
12/13/2018	12/14/2018	249.00	BLACK	PAULETTE	BLR/HCPRO	Employee/Witness Training and/or Travel
12/14/2018	12/17/2018	47.51	BLACK	PAULETTE	FEDEXOFFICE 00006718	Fedex
12/19/2018	12/19/2018	(9.99)	BLACK	PAULETTE	DISPUTE CREDIT	NA
12/28/2018	12/31/2018	4.99	BLACK	PAULETTE	AMZNFREETIME*M27N03HH2	Publication
01/03/2019	01/04/2019	398.52	BOYD	KHADIJAH	SPECTRUM MANAGEMENT LL	Workspace maintenance
01/03/2019	01/04/2019	182.35	BOYD	KHADIJAH	BAUDVILLE INC.	Office Supplies/Support
01/11/2019	01/11/2019	3,902.35	BOYD	KHADIJAH	TAB PRODUCTS	Office Supplies/Support
01/17/2019	01/21/2019	70.95	BOYD	KHADIJAH	METRO STAMP AND SEAL C	Office Supplies/Support
01/23/2019	01/24/2019	405.00	BOYD	KHADIJAH	CLARY BM	Office Supplies/Support



01/25/2019	01/28/2019	71.45	BOYD	KHADIJAH	METRO STAMP AND SEAL C	Office Supplies/Support
01/26/2019	01/28/2019	33.12	BOYD	KHADIJAH	COMCAST	Cable
07/10/2018	10/01/2018	4,072.20	BOYD	KHADIJAH	CAPITAL MOVING SOLUTIO	Office Supplies/Support
10/12/2018	10/15/2018	240.00	BOYD	KHADIJAH	CORNER BAKERY 0263	Reception & Representation special event
10/16/2018	10/17/2018	77.97	BOYD	KHADIJAH	AOP BUSINESS SERVICES	Office Supplies/Support
11/03/2018	11/05/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
11/16/2018	11/16/2018	1,177.93	BOYD	KHADIJAH	TAB PRODUCTS	Office Supplies/Support
11/29/2018	12/03/2018	475.31	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	Office Supplies/Support
12/05/2018	12/07/2018	(218.34)	BOYD	KHADIJAH	STANDARD OFFICE SUPPLY	NA
12/07/2018	12/07/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
12/22/2018	12/24/2018	28.50	BOYD	KHADIJAH	COMCAST	Cable
01/09/2019	01/11/2019	3.78	COX	TIFFANY	EQUIFAX INC	Credit
01/16/2019	01/17/2019	200.00	COX	TIFFANY	USPS PO BOXES ONLINE	USPS
10/16/2018	10/17/2018	32.43	COX	TIFFANY	EQUIFAX INC	Credit
11/13/2018	11/14/2018	12.60	COX	TIFFANY	EQUIFAX INC	Credit
12/11/2018	12/12/2018	8.82	COX	TIFFANY	EQUIFAX INC	Credit
01/01/2019	01/02/2019	78.25	DANDRIDGE	ADRIAN	COMCAST	Cable
01/03/2019	01/04/2019	550.28	DANDRIDGE	ADRIAN	SPECTRUM MANAGEMENT LL	Workspace maintenance
01/15/2019	01/17/2019	225.00	DANDRIDGE	ADRIAN	STANDARD OFFICE SUPPLY	Office Supplies/Support
01/15/2019	01/17/2019	21.45	DANDRIDGE	ADRIAN	METRO STAMP AND SEAL C	Office Supplies/Support
01/18/2019	01/21/2019	12.76	DANDRIDGE	ADRIAN	FEDEX 785024001610	Fedex
01/18/2019	01/21/2019	6.99	DANDRIDGE	ADRIAN	FEDEX 920338287384	Fedex
01/23/2019	01/24/2019	1,545.30	DANDRIDGE	ADRIAN	FEDEXOFFICE 00006718	Fedex
11/10/2018	11/12/2018	71.69	DANDRIDGE	ADRIAN	FEDEX 783694114748	Fedex
12/21/2018	12/24/2018	606.90	DANDRIDGE	ADRIAN	MY WHITEBOARDS.COM	Office Supplies/Support
01/07/2019	01/08/2019	373.97	HENDRICKS	SHANNON	INT*IN *PRECISION CAPI	Litigation Support
10/30/2018	11/01/2018	23.50	HENDRICKS	SHANNON	VCN*SANBERNARDINOCLEK	Litigation Support
10/31/2018	11/01/2018	46.23	HENDRICKS	SHANNON	INT*IN *PRECISION CAPI	Litigation Support
12/04/2018	12/06/2018	49.50	HENDRICKS	SHANNON	VCN*TENNESSEE VITALS	Litigation Support
10/10/2018	10/11/2018	32.95	HOGAN	MARJORIE	METRO STAMP AND SEAL C	Office Supplies/Support
10/11/2018	10/15/2018	190.00	HOGAN	MARJORIE	AVNGATE*123FORMBUILDER	Office Supplies/Support
10/23/2018	10/25/2018	26.00	HOGAN	MARJORIE	STANDARD OFFICE SUPPLY	Office Supplies/Support
10/25/2018	10/25/2018	78.25	HOGAN	MARJORIE	COMCAST	Cable
10/26/2018	10/29/2018	349.00	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Office Supplies/Support

11/02/2018	11/05/2018	2,714.76	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	Office Supplies/Support
11/05/2018	11/06/2018	223.86	HOGAN	MARJORIE	INT*IN *ACSI TRANSLATI	Litigation Support
11/13/2018	11/14/2018	1,256.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
11/13/2018	11/14/2018	1,256.00	HOGAN	MARJORIE	BLUEBAY OFFICE INC	Office Supplies/Support
11/15/2018	11/16/2018	(1,256.00)	HOGAN	MARJORIE	BLUEBAY OFFICE INC	NA
11/20/2018	11/20/2018	78.25	HOGAN	MARJORIE	COMCAST	Cable
11/26/2018	11/28/2018	(261.00)	HOGAN	MARJORIE	CAPITAL MOVING SOLUTIO	NA
01/08/2019	01/09/2019	49.00	HUNGERFORD	JOAN	STATE BAR OF CALIFORNI	Litigation Support
01/08/2019	01/09/2019	1.23	HUNGERFORD	JOAN	WF4STATEBRCA*SRVCE FEE	Litigation Support
01/18/2019	01/21/2019	275.00	HUNGERFORD	JOAN	AMERICAN BAR ASSOCIATI	Litigation Support
01/18/2019	01/23/2019	85.00	HUNGERFORD	JOAN	NATIONAL ASSOCIATION O	Litigation Support
01/25/2019	01/28/2019	24.70	HUNGERFORD	JOAN	USPS PO 1049780102	USPS
10/05/2018	10/08/2018	1,175.00	HUNGERFORD	JOAN	IWP NEWSLETTERS	Litigation Support
10/05/2018	10/08/2018	25.50	HUNGERFORD	JOAN	USPS PO 1050140216	USPS
10/19/2018	10/22/2018	42.50	HUNGERFORD	JOAN	COURTCALL *#9374663	Litigation Support
10/26/2018	10/29/2018	57.50	HUNGERFORD	JOAN	COURTCALL *#9393317	Litigation Support
11/05/2018	11/06/2018	65.00	HUNGERFORD	JOAN	COURTCALL *#9411515	Litigation Support
11/07/2018	11/08/2018	221.00	HUNGERFORD	JOAN	US COURT 4TH CIRCUI	Litigation Support
11/16/2018	11/19/2018	70.95	HUNGERFORD	JOAN	METRO STAMP AND SEAL C	Litigation Support
11/28/2018	11/29/2018	132.50	HUNGERFORD	JOAN	COURTCALL *#9455601	Litigation Support
12/01/2018	12/03/2018	29.56	HUNGERFORD	JOAN	OFFICE DEPOT #5910	Office Supplies/Support
12/03/2018	12/05/2018	49.98	HUNGERFORD	JOAN	OFFICE DEPOT #5910	Office Supplies/Support
12/10/2018	12/11/2018	468.51	HUNGERFORD	JOAN	AIRGASS NORTH	Litigation Support
12/13/2018	12/14/2018	(26.52)	HUNGERFORD	JOAN	AIRGASS NORTH	NA
01/23/2019	01/25/2019	13.96	LOVE	ARLYNTHA	SAFEWAY #2737	Reception & Representation special event
01/24/2019	01/24/2019	(46.50)	LOVE	ARLYNTHA	CATERING AUBONPAIN 970	Reception & Representation special event
01/24/2019	01/24/2019	329.32	LOVE	ARLYNTHA	CATERING AUBONPAIN 970	Reception & Representation special event
01/24/2019	01/25/2019	62.32	LOVE	ARLYNTHA	STAPLES 00102186	Office Supplies/Support
09/27/2018	10/01/2018	580.00	LOVE	ARLYNTHA	AMTRAK .CO2700740061497	Employee/Witness Training and/or Travel
01/08/2019	01/09/2019	4,966.00	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies
01/23/2019	01/24/2019	2,470.37	LOVETT	CANDYCE	MVS INC	IT Supplies
01/25/2019	01/28/2019	4,131.80	LOVETT	CANDYCE	HI TECH SOLUTION INC	IT Supplies
10/17/2018	10/18/2018	1,650.00	LOVETT	CANDYCE	INT*IN *NEW LIGHT TECH	IT Supplies
10/18/2018	10/19/2018	4,987.23	LOVETT	CANDYCE	INK SYSTEMS LLC	IT Supplies

10/22/2018	10/23/2018	3,270.50	LOVETT	CANDYCE	MVS INC	IT Supplies
10/22/2018	10/23/2018	4,838.95	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies
10/29/2018	10/30/2018	2,145.00	LOVETT	CANDYCE	INT*IN *NGP VAN OR EVE	IT Supplies
10/31/2018	11/01/2018	2,583.55	LOVETT	CANDYCE	MVS INC	IT Supplies
11/07/2018	11/08/2018	4,987.05	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies
11/14/2018	11/15/2018	4,979.43	LOVETT	CANDYCE	INK SYSTEMS LLC	IT Supplies
11/20/2018	11/21/2018	2,535.00	LOVETT	CANDYCE	CAPITAL MOVING Solutio	IT Supplies
11/28/2018	11/29/2018	2,293.20	LOVETT	CANDYCE	INT*IN *ZC SOLUTIONS,	IT Supplies
12/04/2018	12/05/2018	4,904.39	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies
12/06/2018	12/07/2018	363.40	LOVETT	CANDYCE	INK SYSTEMS LLC	IT Supplies
12/12/2018	12/13/2018	4,907.15	LOVETT	CANDYCE	ABC TECHNICAL SOLUTION	IT Supplies
12/12/2018	12/13/2018	550.00	LOVETT	CANDYCE	ISC2	IT Supplies
12/20/2018	12/21/2018	4,978.58	LOVETT	CANDYCE	INK SYSTEMS LLC	IT Supplies
11/02/2018	11/05/2018	70.95	PETERS	PAULA	METRO STAMP AND SEAL C	Office Supplies/Support
11/07/2018	11/08/2018	630.00	PETERS	PAULA	PAYPAL *DEPOTEST5SR	Litigation Support
11/08/2018	11/09/2018	350.30	PETERS	PAULA	NEAL R. GROSS & CO., I	Litigation Support
11/20/2018	11/21/2018	36.40	PETERS	PAULA	SERVICEMEMBERS CIVIL R	Litigation Support
11/21/2018	11/23/2018	36.40	PETERS	PAULA	SERVICEMEMBERS CIVIL R	Litigation Support
11/28/2018	11/29/2018	210.00	PETERS	PAULA	IAAO ORG	Litigation Support
12/18/2018	12/21/2018	70.00	PETERS	PAULA	COURTSOLUTIONS	Litigation Support
01/10/2019	01/11/2019	156.65	PHIFER	ANDREW	FEDEXOFFICE 00006718	Fedex
01/16/2019	01/17/2019	407.28	PHIFER	ANDREW	INT*IN *ACSI TRANSLATI	Translation Services
01/16/2019	01/17/2019	200.16	PHIFER	ANDREW	INT*IN *ACSI TRANSLATI	Translation Services
11/27/2018	11/28/2018	400.00	PHIFER	ANDREW	OUTFRONT MEDIA	Communications Services
11/28/2018	11/29/2018	1,570.00	PHIFER	ANDREW	TOUCAN	Communications Services
12/13/2018	12/17/2018	125.00	PHIFER	ANDREW	STANDARD OFFICE SUPPLY	Office Supplies/Support
01/09/2019	01/10/2019	2,475.00	RIVERS	GALE	SCHMIDT & FEDERICO PC	Litigation Support
01/11/2019	01/14/2019	16.20	RIVERS	GALE	SQU*SQ *LISA MOREIRA,	Litigation Support
01/23/2019	01/24/2019	25.00	RIVERS	GALE	DC BAR	Litigation Support
10/09/2018	10/10/2018	2,424.25	RIVERS	GALE	HUSEBY INC	Litigation Support
10/15/2018	10/16/2018	(144.75)	RIVERS	GALE	HUSEBY INC	NA
10/16/2018	10/17/2018	100.00	RIVERS	GALE	MOUNT SINAI HOSPITAL	Litigation Support
10/16/2018	10/17/2018	(100.00)	RIVERS	GALE	MOUNT SINAI HOSPITAL	NA
10/18/2018	10/19/2018	100.00	RIVERS	GALE	MOUNT SINAI HOSPITAL	Litigation Support
10/23/2018	10/24/2018	600.00	RIVERS	GALE	TRANSPERFECT	Litigation Support
10/29/2018	10/30/2018	122.50	RIVERS	GALE	INT*IN *PRECISE REPORT	Litigation Support
11/01/2018	11/02/2018	339.50	RIVERS	GALE	SQ *SQ *JANICE DICKMAN	Litigation Support
11/01/2018	11/02/2018	1,686.10	RIVERS	GALE	VERITEXT CORP	Litigation Support

11/13/2018	11/14/2018	1,204.70	RIVERS	GALE	CAPITAL REPORTING COMP	Litigation Support
11/14/2018	11/15/2018	15.00	RIVERS	GALE	GW UNIVERSITY HOSP	Litigation Support
11/19/2018	11/20/2018	1,195.00	RIVERS	GALE	SCHMIDT & FEDERICO PC	Litigation Support
11/19/2018	11/20/2018	2,303.78	RIVERS	GALE	VERITEXT CORP	Litigation Support
12/18/2018	12/19/2018	1,539.25	RIVERS	GALE	VERITEXT CORP	Litigation Support
12/19/2018	12/20/2018	(419.55)	RIVERS	GALE	VERITEXT CORP	NA
01/02/2019	01/03/2019	596.55	ROBINSON	TONIA	SQ *SQ *JANICE DICKMAN	Litigation Support
01/10/2019	01/11/2019	174.35	ROBINSON	TONIA	DTI - EBILL	Litigation Support
10/11/2018	10/12/2018	550.50	ROBINSON	TONIA	DTI - EBILL	Litigation Support
10/30/2018	10/30/2018	39.41	ROBINSON	TONIA	CIOX HEALTH	Litigation Support
11/01/2018	11/02/2018	144.00	ROBINSON	TONIA	METROPOLITAN OFFICE PR	Litigation Support
11/02/2018	11/02/2018	37.61	ROBINSON	TONIA	CIOX HEALTH	Litigation Support
11/08/2018	11/09/2018	285.55	ROBINSON	TONIA	VERITEXT CORP	Litigation Support
11/09/2018	11/12/2018	44.80	ROBINSON	TONIA	ST LUKE SURG* CENTER L	Litigation Support
11/26/2018	11/27/2018	71.17	ROBINSON	TONIA	ACCOUNT DEPT BENCHMARK	Litigation Support
11/29/2018	11/30/2018	294.00	ROBINSON	TONIA	DTI - EBILL	Litigation Support
12/05/2018	12/06/2018	854.90	ROBINSON	TONIA	CRC SALOMON	Litigation Support
12/19/2018	12/20/2018	311.25	ROBINSON	TONIA	DTI - EBILL	Litigation Support
12/19/2018	12/20/2018	127.05	ROBINSON	TONIA	DTI - EBILL	Litigation Support
01/11/2019	01/15/2019	795.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
01/11/2019	01/15/2019	795.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
01/17/2019	01/18/2019	626.95	SCOTT	VALERIE	WESTIN ST. FRANCIS	Employee/Witness Training and/or Travel
01/18/2019	01/21/2019	626.94	SCOTT	VALERIE	WESTIN ST. FRANCIS	Employee/Witness Training and/or Travel
01/18/2019	01/28/2019	(626.95)	SCOTT	VALERIE	WESTIN ST. FRANCIS	NA
01/25/2019	01/29/2019	795.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
09/28/2018	10/01/2018	742.40	SCOTT	VALERIE	UNITED 01624192621811	Employee/Witness Training and/or Travel
09/28/2018	10/01/2018	1,450.00	SCOTT	VALERIE	KCURA LLC	Employee/Witness Training and/or Travel
10/03/2018	10/05/2018	1,028.55	SCOTT	VALERIE	HILTON PALMER HOUSE	Employee/Witness Training and/or Travel
10/10/2018	10/11/2018	143.74	SCOTT	VALERIE	RESIDENCE INNS-CHARLOT	Employee/Witness Training and/or Travel
10/10/2018	10/12/2018	855.00	SCOTT	VALERIE	DISNEY RESORTS-RESE	Employee/Witness Training and/or Travel
10/10/2018	10/12/2018	271.96	SCOTT	VALERIE	SOUTHWES 5261497588637	Employee/Witness Training and/or Travel
10/11/2018	10/15/2018	482.00	SCOTT	VALERIE	AMTRAK .CO2840635007161	Employee/Witness Training and/or Travel
10/23/2018	10/25/2018	880.95	SCOTT	VALERIE	SOUTHWES 5262401815124	Employee/Witness Training and/or Travel

10/24/2018	10/26/2018	695.00	SCOTT	VALERIE	NATIONAL ASSOCIATION O	Employee/Witness Training and/or Travel
10/24/2018	10/26/2018	122.45	SCOTT	VALERIE	CAESARS PLACE ADV RSVN	Employee/Witness Training and/or Travel
10/24/2018	10/26/2018	210.89	SCOTT	VALERIE	CAESARS PLACE ADV RSVN	Employee/Witness Training and/or Travel
10/25/2018	10/29/2018	346.00	SCOTT	VALERIE	AMTRAK .CO2980653031899	Employee/Witness Training and/or Travel
10/26/2018	10/29/2018	337.25	SCOTT	VALERIE	BLAKELY HOTEL	Employee/Witness Training and/or Travel
10/30/2018	11/01/2018	30.00	SCOTT	VALERIE	FIREHOOK JUDICIARY SQU	Reception & Representation special event
11/08/2018	11/09/2018	1.73	SCOTT	VALERIE	EXPEDIA 7391129163915	Employee/Witness Training and/or Travel
11/08/2018	11/12/2018	92.20	SCOTT	VALERIE	AMERICAN 00172688689176	Employee/Witness Training and/or Travel
11/08/2018	11/12/2018	122.20	SCOTT	VALERIE	JETBLUE 27972688674641	Employee/Witness Training and/or Travel
11/09/2018	11/12/2018	20.00	SCOTT	VALERIE	EXPEDIA 7391279951430	Employee/Witness Training and/or Travel
11/09/2018	11/12/2018	1.45	SCOTT	VALERIE	EXPEDIA 7391284420463	Employee/Witness Training and/or Travel
11/09/2018	11/12/2018	92.20	SCOTT	VALERIE	AMERICAN 00172689944162	Employee/Witness Training and/or Travel
11/09/2018	11/12/2018	92.20	SCOTT	VALERIE	JETBLUE 27972689944150	Employee/Witness Training and/or Travel
11/09/2018	11/12/2018	106.96	SCOTT	VALERIE	HILTON SUITES OCEANFRO	Employee/Witness Training and/or Travel
11/19/2018	11/21/2018	83.20	SCOTT	VALERIE	AMERICAN 00172702372872	Employee/Witness Training and/or Travel
11/30/2018	12/03/2018	858.42	SCOTT	VALERIE	CHARLESTON PLACE HOTEL	Employee/Witness Training and/or Travel
11/30/2018	12/03/2018	1,144.56	SCOTT	VALERIE	CHARLESTON PLACE HOTEL	Employee/Witness Training and/or Travel
12/05/2018	12/07/2018	312.00	SCOTT	VALERIE	AMTRAK .CO3390692019740	Employee/Witness Training and/or Travel
12/20/2018	12/24/2018	376.40	SCOTT	VALERIE	UNITED 01624306162065	Employee/Witness Training and/or Travel
10/30/2018	10/31/2018	135.00	VESTRES	CAMILLE	SQ *SQ *TURBO MESSENGE	Litigation Support
11/03/2018	11/05/2018	175.00	VESTRES	CAMILLE	24/7 PROCESS SERVICE &	Litigation Support
11/06/2018	11/07/2018	29.70	VESTRES	CAMILLE	USPS PO 1049550210	USPS
11/19/2018	11/20/2018	65.00	VESTRES	CAMILLE	SQ *SQ *TURBO MESSENGE	Litigation Support
11/30/2018	12/03/2018	136.01	VESTRES	CAMILLE	ACE ATTORNEY SERVICE I	Litigation Support
12/03/2018	12/04/2018	6.70	VESTRES	CAMILLE	USPS PO 1050140216	USPS
12/04/2018	12/05/2018	110.00	VESTRES	CAMILLE	SQ *SQ *TURBO MESSENGE	Litigation Support
12/04/2018	12/05/2018	8.33	VESTRES	CAMILLE	USPS PO 1050140216	USPS
12/17/2018	12/18/2018	43.90	VESTRES	CAMILLE	POLITICS AND PROSE, IN	Litigation Support

RESPONSE TO QUESTION 13 (FY 18)							
Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO579533	MDM Office Systems DBA Standard Office Supply	Office Supplies	5,079.24	02.07.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO584729	MDM Office Systems DBA Standard Office Supply	Office Supplies	6,509.38	06.07.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO589644	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO577949-V2	DP+Partners, LLC	Architectural Services	\$4,850.00	1.08.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO572024-V2	MDM Office Systems DBA Standard Office Supply	Office Supplies	18,041.58	10.16.17 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO589644	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO585168	vTech Solution Inc.	IT Supplies	16,825.88	06.05.18 - 09.30.18	Yes	Christopher Tonjes - Closed	Local Funds
PO589644	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO571511	American Business Supplies LLC	CSSD Envelopes	\$1,466.25	10.10.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO578289	TOUCAN PRINTING & PROMO PROD	Printing CSSD Envelopes	3,730.00	01.1.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO582293-V2	TOUCAN PRINTING & PROMO PROD	Printing CSSD Envelopes	2,720.00	04.11.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO572024-V2	MDM Office Systems DBA Standard Office Supply	Office Supplies	18,041.58	10.16.17 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO578601	ALS OFFICE PRODUCTS	Office Supplies	\$3,312.59	01.16.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO582026	ALS OFFICE PRODUCTS	Office Supplies	\$3,370.71	04.05.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO589644	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO589730	HI-TECH SOLUTION, INC.	Monitor and Projector Supplies	5,815.00	09.13.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO572249	PITNEY BOWES	CSSD Mailing Postage	75,266.50	10.18.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO583282	bluebay office inc	Office Supplies	\$16,625.80	05.03.18 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO589645	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,644.85	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	100% Local Funding
PO587033	MDM Office Systems DBA Standard Office Supply	Office Furniture	139,897.46	07.26.18 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO588311-V2	SKY,LLC DBA/US-OFFICE SOLUTION	Office Supplies	\$67,596.23	08.17.18 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO583273	bluebay office inc	Archive Boxes	3,625.00	05.03.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO573012	ALS OFFICE PRODUCTS	CSSD Office Supplies	\$3,177.86	10.26.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO578601	ALS OFFICE PRODUCTS	CSSD Office Supplies	\$3,312.59	01.16.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO582026	ALS OFFICE PRODUCTS	CSSD Office Supplies	\$3,370.71	04.05.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO587258	MDM Office Systems DBA Standard Office Supply	CSSD Office Supplies	\$8,445.40	07.31.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO573781	TAB PRODUCTS CO, LLC	CSSD Tab File Folders and Labels	\$3,047.67	11.02.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO576713	TAB PRODUCTS CO, LLC	CSSD Tab File Folders and Labels	\$7,217.80	12.12.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO572739	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	JSCU Case Jackets	\$2,199.73	10.24.17 - 09.30.18	No	Alicia Washington - closed	Litigation Support Funds
PO572860	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	Juvenile Case Jackets	6,199.00	10.25.18 - 09.30.18	No	Elizabeth Wieser - Closed	Litigation Support Funds
PO581274	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	Criminal Division Case Jackets	9,829.05	10.20.17 - 09.30.18	No	Peter Saba - Closed	Litigation Support Funds
PO587316	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	Criminal Division Case Jackets	9,829.05	07.31.18 - 09.30.18	No	Peter Saba - Closed	Litigation Support Funds
PO572745	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	JSCU Case Jackets	\$2,199.73	10.24.17 - 09.30.18	No	Alicia Washington - closed	Litigation Support Funds
PO589644	ABC TECHNICAL SOLUTIONS INC	Office Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO578601	ALS OFFICE PRODUCTS	CSSD Office Supplies	\$3,312.59	01.16.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO578295-V2	WILSON-EPES PRINTING CO., INC.	Printing and Filing Briefs	3,017.80	01.16.18 - 09.30.18	Yes	Carl Schifflerle - Closed	Local Funds
PO578060	MDM Office Systems DBA Standard Office Supply	CSSD Paper	6,360.00	01.09.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO586266	STAR OFFICE PRODUCTS, INC	CSSD Paper	\$12,436.20	07.11.18 - 09.30.18	Yes	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding



Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO588505	Capital Services and Supplies	Copy Paper	9,998.50	08.22.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO578356-V2	Ink Systems LLC	Copy Paper	21,675.45	01.16.18 - 09.30.18	Yes	Christopher Tonjes - Closed	Local Funds
PO581887-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$556.25	04.03.18 - 09.30.18	No	Jessica Micciolo - Closed	Litigation Support Funds
PO578382-V3	THE AQUILINE GROUP	OAG 3rd Year Report Booklet and Mailing	19,933.01	01.10.18 - 09.30.18	Yes	Andrew Phifer - Closed	Local Funds
PO578227	TOUCAN PRINTING & PROMO PROD	Wage Booklets	5,465.00	01.12.18 - 09.30.18	No	Andrew Phifer - Closed	Local Funds
PO586734	RELX Inc	LexisNexis Periodicals	36,428.20	07.19.18 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO589590-V2	RELX Inc	LexisNexis Periodicals	\$58,610.60	09.11.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO588687	WEST PUBLISHING CORP	2018 Federal Civil Judicial Procedures and Rules	8,872.50	08.24.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO578694	ACACIA CONSULTING	Employee Training	6,350.00	01.23.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO588874	ACACIA CONSULTING	Employee Training	45,000.00	08.29.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO585233	AdBox Promo Agency	Agency Giveaways	7,560.00	06.19.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO582292-V2	GRACELAND COLLEGE CENTER	Employee Training	1,953.00	01.24.18 - 09.30.18	No	Shirley Yates - Closed	66% Federal Funding 34% TANF Funding
PO588856	GRACELAND COLLEGE CENTER	Employee Training	5,000.00	08.29.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO574128	NATL EMPLOYMENT LAW INST	Employee Training	7,800.00	11.07.17 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO583701	NATL EMPLOYMENT LAW INST	Employee Training	3,000.00	05.15.18 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO586923	NATL INST. FOR TRIAL ADVOCACY	Employee Training	7,380.00	07.24.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO588112	PROETHICS, LTD.	Employee Training	3,000.00	08.14.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO583193	WEST PUBLISHING CORP	On-Line Legal Research	10,000.00	05.02.18 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO578677	WILLIAM X. ELWARD, INC.	Employee Training	2,866.06	01.23.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO589644	ABC TECHNICAL SOLUTIONS INC	IT Supplies	\$9,999.10	09.12.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO585168	vTech Solution Inc.	IT Supplies	16,825.00	06.05.18 - 09.30.18	Yes	Christopher Tonjes - Closed	Local Funds
PO571845-V2	A Digital Solutions Inc.	Printing	28,155.00	12.26.18 - 09.30.18	Yes	Brian Caldwell - Closed	Litigation Support Funds
PO590359	HI-TECH SOLUTION, INC.	Response Clicker	\$1,180.00	09.25.18 - 09.30.18	No	Christopher Tonjes - Closed	Local Funds
PO575367-V2	GEORGE WASHINGTON UNIV HOSP	AOP Incentiative Program	\$600.00	11.25.17 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO575371	GEORGE WASHINGTON UNIV HOSP	AOP Incentiative Program	14,940.00	11.22.17 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO576714	HOWARD UNIVERSITY HOSPITAL	AOP Incentiative Program	6,160.00	12.07.18 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO571070	PROVIDENCE HOSPITAL	AOP Incentiative Program	\$2,000.00	10.04.17 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO571071-V2	SIBLEY MEMORIAL HOSPITAL	AOP Incentiative Program	3,940.00	10.04.17 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO585896	SIBLEY MEMORIAL HOSPITAL	AOP Incentiative Program	\$920.00	07.02.18 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO570879-V2	WASHINGTON HOSPITAL CENTER	AOP Incentiative Program	\$1,420.00	03.26.18 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO571072-V2	WASHINGTON HOSPITAL CENTER	AOP Incentiative Program	24,020.00	10.04.17 - 09.30.18	No	Ajit Nair - Closed	66% Federal Funding 34% Local Funding
PO580660	IDB-IIC Federal Credit Union	Quarterly Matching Cost	\$2,250.00	03.06.18 - 09.30.18	No	Harold Johnson - Closed	100% TANF Funding
PO586477	Innovative Costing Solutions, LLC	Cost Allocation Plan and Indirect Cost	59,850.00	07.16.18 - 09.30.18	No	Tiffany Cox - Closed	100% TANF Funding
PO579413	Obverse Corporation, Inc.	IRS Audit Consultant	18,748.80	02.05.18 - 09.30.18	No	Harold Johnson - Closed	100% TANF Funding
PO570997	SYSTEMS AND METHODS INC	CSSD-SDU Operations	2,694,369.05	10.04.17 - 09.30.18	No	Richard Cooper - Closed	66% Federal Funding 34% Local Funding
PO571686	Stellarware Corporation	New Hire Reporting	29,050.00	10.12.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO583212	Stellarware Corporation	New Hire Reporting	18,578.75	05.02.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO570886	WEST PUBLISHING CORP	CSSD Locate Tool	6,362.13	10.03.17 - 09.30.18	No	Shirley Yates - Closed	66% Federal Funding 34% Local Funding
PO571350	WEST PUBLISHING CORP	CSSD Locate Tool	72,124.69	10.06.17 - 09.30.18	No	Shirley Yates - Closed	66% Federal Funding 34% Local Funding
PO577833-V4	Capital Services and Supplies	Relocation Services	38,383.00	01.03.18 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO587261-V2	National Association for the Advancement of Returning Citizens	Violence Interruption Program	360,000.00	07.31.18 - 09.30.18		Seema Gajwani - Closed	Local Funds
PO586274	LEFTWICH & LUDAWAY	Revamp OAG Community Engagement Division	60,900.00	07.11.18 - 09.30.18	Yes	James Pittman - Closed	Local Funds
PO579979	CONSYS INC	OAG Renovations	691,487.00	02.20.18 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO585024	Nextcar	Rental Vehicles	6,100.00	06.13.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO589615	ANNE D. GARDENER	Court Transcript	\$129.60	09.12.18 - 09.30.18	No	Bayle Leighton - Closed	Local Funds
PO585382-V2	DC COURTS	Court Transcript	\$805.98	06.21.18 - 09.30.18	No	Jeffrey Cargill - Closed	Local Funds
PO585385	DC COURTS	Court Transcript	\$81.00	06.21.18 - 09.30.18	No	Kasey Nordeen - Closed	Local Funds
PO585386	DC COURTS	Court Transcript	\$234.00	06.21.18 - 09.30.18	No	Kasey Nordeen - Closed	Local Funds
PO587434-V2	DC COURTS	Court Transcript	\$927.00	08.02.18 - 09.30.18	No	Peter Saba - Closed	Local Funds
PO587435-V2	DC COURTS	Court Transcript	\$131.75	08.02.18 - 09.30.18	No	Roseline Guest - Closed	Local Funds
PO587745-V2	DC COURTS	Court Transcript	\$53.10	08.08.18 - 09.30.18	No	John Lui - Closed	Litigation Support Funds
PO587764-V2	DC COURTS	Court Transcript	\$72.00	08.08.18 - 09.30.18	No	Peter Saba - Closed	Local Funds
PO588113	DC COURTS	Court Transcript	\$146.70	08.14.18 - 09.30.18	No	Michelle Hersh - Closed	Local Funds
PO588429-V2	DC COURTS	Court Transcript	\$284.82	08.21.18 - 09.30.18	No	Nina Torabzadeh - Closed	Local Funds
PO588432-V2	DC COURTS	Court Transcript	\$478.95	08.21.18 - 09.30.18	No	Andrew Zirpoli - Closed	Local Funds
PO589605-V2	DC COURTS	Court Transcript	\$422.30	09.11.18 - 09.30.18	No	Lynsey Nix - Closed	Local Funds
PO579892	DONNA K. HAWKINS	Court Transcript	\$202.50	02.15.18 - 09.30.18	No	Peter Saba - Closed	Local Funds
PO576346-V2	Davis Reporting Services	Court Transcript	\$128.40	03.02.18 - 09.30.18	No	Eric Johnson - Closed	Local Funds
PO580334-V3	Dupont Computers	Interpreter Services	1,875.00	02.28.18 - 09.30.18	No	Alacoque Nevitt - Closed	Litigation Support Funds
PO584938-V2	ELIZABETH GRAYBILL	Court Transcript	\$608.12	06.12.18 - 09.30.18	No	Melissa Shear - Closed	Local Funds
PO575926-V2	JULIE T. RICHER	Court Transcript	\$565.75	12.01.17 - 09.30.18	No	Ben Wiseman - Closed	Local Funds
PO586255	MARGARY ROGERS	Court Transcript	\$97.20	07.11.18 - 09.30.18	No	Peter Chatrabhuti - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO574277-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$2,879.25	11.08.17 - 09.30.18	No	Chrissy Gephardt - Closed	Local Funds
PO575943-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$4,085.75	12.01.17 - 09.30.18	No	Ben Wiseman - Closed	Local Funds
PO577518-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$282.95	12.21.17 - 09.30.18	No	Leonor Miranda - Closed	Litigation Support Funds
PO580082-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$1,612.40	02.26.18 - 09.30.18	No	Alacoque Nevitt - Closed	Litigation Support Funds
PO580087-V3	NEAL R GROSS & CO INC	Court Reporting Services	3,893.00	02.22.18 - 09.30.18	No	Randolph Chen - Closed	Litigation Support Funds
PO580200-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$263.00	02.23.18 - 09.30.18	No	Catherine Jackson - Closed	Litigation Support Funds
PO580938-V5	NEAL R GROSS & CO INC	Court Reporting Services	\$8,396.80	03.12.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO581887-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$10,758.50	03.12.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO583913-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$772.95	05.21.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO583941-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,008.90	05.21.18 - 09.30.18	No	Alacoque Nevitt - Closed	Litigation Support Funds
PO584952-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,030.00	06.12.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO588182-V2	NEAL R GROSS & CO INC	Court Reporting Services	16,271.25	08.15.18 - 09.30.18	No	Elizabeth Arthur - Closed	Litigation Support Funds
PO588370	NEAL R GROSS & CO INC	Court Reporting Services	2,650.20	08.20.18 - 09.30.18	No	Jessica Micciolo - Closed	Litigation Support Funds
PO589325	NEAL R GROSS & CO INC	Court Reporting Services	\$1,505.85	09.06.18 - 09.30.18	No	Leonor Miranda - Closed	Litigation Support Funds
PO570913	SUPERIOR COURT OF DC	Court Transcript	\$186.00	10.03.17 - 09.30.18	No	Andrew Zirpoli - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO572241-V2	SUPERIOR COURT OF DC	Court Transcript	\$150.35	10.18.17 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO572707	SUPERIOR COURT OF DC	Court Transcript	\$164.00	10.24.17 - 09.30.18	No	Eric Johnson - Closed	Local Funds
PO573605-V2	SUPERIOR COURT OF DC	Court Transcript	\$216.30	11.01.17 - 09.30.18	No	Catherine Jackson - Closed	Local Funds
PO574392-V2	SUPERIOR COURT OF DC	Court Transcript	\$127.26	11.09.17 - 09.30.18	No	Ben Wiseman - Closed	Local Funds
PO576722-V2	SUPERIOR COURT OF DC	Court Transcript	\$21.10	12.12.17 - 09.30.18	No	Stacey Biney - Closed	Local Funds
PO576787-V2	SUPERIOR COURT OF DC	Court Transcript	\$164.80	12.13.17 - 09.30.18	No	Andrew Zirpoli - Closed	Local Funds
PO576790	SUPERIOR COURT OF DC	Court Transcript	\$81.90	12.13.17 - 09.30.18	No	Chinekwu Okam - Closed	Local Funds
PO576791	SUPERIOR COURT OF DC	Court Transcript	\$22.50	12.13.17 - 09.30.18	No	Denise Katz-Prober - Closed	Local Funds
PO577022-V2	SUPERIOR COURT OF DC	Court Transcript	\$65.50	12.18.17 - 09.30.18	No	Denise Katz-Prober - Closed	Local Funds
PO577046-V2	SUPERIOR COURT OF DC	Court Transcript	\$284.82	12.18.17 - 09.30.18	No	Stacey Biney - Closed	Local Funds
PO577481-V2	SUPERIOR COURT OF DC	Court Transcript	\$139.38	12.26.17 - 09.30.18	No	Kimberly Berry - Closed	Local Funds
PO577609-V2	SUPERIOR COURT OF DC	Court Transcript	\$278.76	12.28.17 - 09.30.18	No	Denise Katz-Prober - Closed	Local Funds
PO577973	SUPERIOR COURT OF DC	Court Transcript	\$8.10	01.08.18 - 09.30.18	No	Roseline Guest - Closed	Local Funds
PO578987-V2	SUPERIOR COURT OF DC	Court Transcript	\$180.12	01.29.18 - 09.30.18	No	Denise Katz-Prober - Closed	Local Funds
PO578988	SUPERIOR COURT OF DC	Court Transcript	\$108.90	01.29.18 - 09.30.18	No	Tracy Ann Ulett - Closed	Local Funds
PO579469-V2	SUPERIOR COURT OF DC	Court Transcript	\$72.72	02.06.18 - 09.30.18	No	Peter Saba - Closed	Local Funds
PO579791-V2	SUPERIOR COURT OF DC	Court Transcript	\$84.84	02.13.18 - 09.30.18	No	Millicent Jones - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO579893	SUPERIOR COURT OF DC	Court Transcript	\$48.60	02.15.18 - 09.30.18	No	Janeese Lewis - Closed	Local Funds
PO580440-V2	SUPERIOR COURT OF DC	Court Transcript	\$803.25	03.01.18 - 09.30.18	No	Kaitlin Rancier - Closed	Local Funds
PO580710-V2	SUPERIOR COURT OF DC	Court Transcript	\$247.20	03.07.18 - 09.30.18	No	Ben Wiseman - Closed	Litigation Support Funds
PO581048-V2	SUPERIOR COURT OF DC	Court Transcript	\$123.06	03.14.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO581059-V2	SUPERIOR COURT OF DC	Court Transcript	\$115.14	03.14.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO581170	SUPERIOR COURT OF DC	Court Transcript	\$39.60	03.14.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO581182	SUPERIOR COURT OF DC	Court Transcript	\$186.00	03.16.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO581184	SUPERIOR COURT OF DC	Court Transcript	\$25.50	03.16.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO581185	SUPERIOR COURT OF DC	Court Transcript	\$51.60	03.16.18 - 09.30.18	No	Michelle Hersh - Closed	Local Funds
PO581383-V2	SUPERIOR COURT OF DC	Court Transcript	\$150.35	03.22.18 - 09.30.18	No	Michelle Hersh - Closed	Local Funds
PO581820	SUPERIOR COURT OF DC	Court Transcript	\$437.75	04.02.18 - 09.30.18	No	Santha Sonnenberg - Closed	Litigation Support Funds
PO582091	SUPERIOR COURT OF DC	Court Transcript	\$55.20	04.09.18 - 09.30.18	No	Michelle Hersh - Closed	Local Funds
PO582382-V2	SUPERIOR COURT OF DC	Court Transcript	\$412.00	04.13.18 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO582740-V2	SUPERIOR COURT OF DC	Court Transcript	\$169.75	04.24.18 - 09.30.18	No	Keely Magyar - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO581457-V2	Andean Consulting Solutions International LLC	Translation Services	1,118.56	03.23.18 - 09.30.18	No	Shirley Yates - Closed	66% Federal Funding 34% Local Funding
PO578097-V3	Dupont Computers	Translation Services	2,625.00	01.10.18 - 09.30.18	No	Christine Gephardt - Closed	Local Funds
PO580271-V2	Dupont Computers	Translation Services	\$1,750.00	02.26.18 - 09.30.18	No	Randolph Chen - Closed	Litigation Support Funds
PO571854	Briar Patch Shredding & Recycling, LLC	Shredding Documents	3,044.00	10.13.17 - 09.30.18	No	Sherry Roberts - Closed	Local Funds
PO572112	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	Relocation Services	12,000.00	10.17.17 - 09.30.18	Yes	Sherry Roberts - Closed	Local Funds
PO573781	TAB PRODUCTS CO, LLC	CSSD File Folders and Labels	\$3,047.67	11.02.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO576713	TAB PRODUCTS CO, LLC	CSSD File Folders and Labels	\$7,217.80	12.12.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO572022-V2	Briar Patch Shredding & Recycling, LLC	Shredding Documents	7,849.00	10.16.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO581641-V2	Briar Patch Shredding & Recycling, LLC	Shredding Documents	8,350.00	03.12.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO579521	Dupont Computers	Printing AOPs	\$3,848.00	02.06.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO589952-V2	TPW Consultants, LLC	6th Floor Cabling and Wiring	288,772.38	09.17.18 - 09.30.18	Yes	Krishna Sairi - Closed	Capital Funds
PO578675	CREATIVE WAYS THERAPY	Expert Witness	\$300.00	01.23.18 - 09.30.18	No	Lynsey Nix - Closed	Local Funds
PO581498	PITNEY BOWES GLOBAL FINANCIA	Postage Printer	1,080.08	03.26.18 - 09.30.18	No	Sherry Roberts - Closed	Local Funds



Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO570870-V2	DNA Diagnostics Center, Inc.	Genetic Testing	8,482.50	10.03.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO574548-V2	DNA Diagnostics Center, Inc.	Genetic Testing	39,759.00	11.14.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO581053-V3	CITY PARKS ALLIANCE	Smart Prosecution Initiative Program Services	25,391.09	03.14.18 - 09.30.18	No	Seema Gajwani - Closed	Federal Grant
PO574192-V3	ACCUFACTS INC.	Expert Witness	9,200.00	11.08.17 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO584701	ARROWHEAD CONSULTING INC.	Expert Witness	3,650.00	06.05.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO585363-V2	ARROWHEAD CONSULTING INC.	Expert Witness	\$2,600.00	06.20.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO586439-V2	ARROWHEAD CONSULTING INC.	Expert Witness	\$400.00	07.16.18 - 09.30.18	No	John Lui - Closed	Litigation Support Funds
PO586460-V2	ARROWHEAD CONSULTING INC.	Expert Witness	2,150.00	07.16.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO585441-V3	Altus Group U.S. Inc.	Expert Witness	53,138.36	06.19.18 - 09.30.18	No	David Bradley - Closed	Litigation Support Funds
PO581898-V2	Andean Consulting Solutions International LLC	Translation Services	1,449.00	04.03.18 - 09.30.18	No	Randolph Chen - Closed	Litigation Support Funds
PO586124-V2	Andean Consulting Solutions International LLC	Translation Services	\$608.60	07.09.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO588838-V3	Andean Consulting Solutions International LLC	Translation Services	1,840.00	08.28.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO574286-V4	BOUCHER & BOUCHER, INC.	Expert Witness	7,800.00	11.03.18 - 09.30.18	No	Richard Rodriquez - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO578214-V2	CAPITOL INQUIRY INC.	Expert Witness	\$13,915.00	01.11.18 - 09.30.18	No	Andrew Glover - Closed	Litigation Support Funds
PO588297	CASAMO & ASSOCIATES, INC.	Copy of Plaintiff's Deposition	\$169.95	08.16.18 - 09.30.18	No	Benjamin Bryant - Closed	Local Funds
PO575972-V4	CHANEY & ASSOCIATES, INC.	Expert Witness	63,711.00	12.01.17 - 09.30.18	No	Conrad Risher - Closed	Local Funds
PO573431-V2	CHARLES BETSEY PHD	Expert Witness	\$4,760.00	10.30.17 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO581809-V2	CHARLES BETSEY PHD	Expert Witness	3,500.00	04.02.18 - 09.30.18	No	Patricia Donker - Closed	Litigation Support Funds
PO587065	CHARLES BETSEY PHD	Expert Witness	3,500.00	07.27.18 - 09.30.18	No	Benjamin Bryant - Closed	Litigation Support Funds
PO580929	CRYSTAL M. PILGRIM	Court Transcript	\$40.15	03.12.18 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO580194	Capital Services and Supplies	Office Furniture	17,520.00	02.15.18 - 09.30.18	Yes	Sherry Roberts - Closed	Contingency Reserve
PO572080	Charles J. Key	Expert Witness	\$8,875.00	10.17.17 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO572081-V2	Charles J. Key	Expert Witness	\$687.50	10.17.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO574836-V2	Charles J. Key	Expert Witness	6,687.50	11.17.17 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO580379	Charles J. Key	Expert Witness	9,750.00	02.02.18 - 09.30.18	No	Benjamin Bryant - Closed	Local Funds
PO581569-V2	Charles J. Key	Expert Witness	\$937.50	03.27.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO582908-V2	Charles J. Key	Expert Witness	13,500.00	04.27.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO585959	DC COURTS	Court Transcript	\$20.79	07.03.18 - 09.30.18	No	Tracy Ann Ulett - Closed	Local Funds
PO587248-V2	DC COURTS	Court Transcript	\$145.50	07.31.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO587249-V2	DC COURTS	Court Transcript	\$135.80	07.31.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO578848-V2	DENIS R. HARRIS, M.D.	Expert Witness	\$375.00	01.25.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO582184	DENIS R. HARRIS, M.D.	Expert Witness	\$1,050.00	04.10.18 - 09.30.18	No	Rahsaan Dickerson - Closed	Local Funds
PO585323	DRS. FALIK AND KARIM, P.A.	Expert Witness	4,620.00	06.20.18 - 09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO586733-V2	DRS. FALIK AND KARIM, P.A.	Expert Witness	9,000.00	07.19.18 - -09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO573736	DTI	Expert Witness	\$596.20	11.02.17 - 09.30.18	No	David Jackson - Closed	Local Funds
PO583011	Dr. Goldberg & Associates	Expert Witness	6,000.00	04.30.18 - 09.30.18	No	Patricia Donker - Closed	Litigation Support Funds
PO583015-V3	Dr. Goldberg & Associates	Expert Witness	8,100.00	04.30.18 - 09.30.18	No	Patricia Donker - Closed	Litigation Support Funds
PO578200	Dupont Computers	Translation Services	\$500.00	01.11.18 - 09.30.18	No	Phillip Medley - Closed	Local Funds
PO583698	ELIZABETH SAINTLOTH	Court Transcript	\$33.30	05.15.18 - 09.30.18	No	Anna Kent - Closed	Litigation Support Funds
PO587876-V2	Economists Inc.	Expert Witness	23,769.00	08.10.18 - 09.30.18	No	Conrad Risher - Closed	Litigation Support Funds
PO572084	File & ServeXpress, LLC	Electronic Court Filing System	5,193.00	10.17.17 - 09.30.18	No	Kimberly Johnson - Closed	Local Funds
PO575931	File & ServeXpress, LLC	Electronic Court Filing System	\$495.51	12.01.17 - 09.30.18	No	Andrea Comentale - Closed	Local Funds
PO571523	Giarc Consulting. LLC	Expert Witness	\$3,625.00	10.10.17 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO579289	Giarc Consulting. LLC	Expert Witness	10,250.00	02.02.18 - 09.30.18	No	Portia Roundtree - Closed	Local Funds
PO581061	Giarc Consulting. LLC	Expert Witness	\$4,350.00	03.14.18 - 09.30.18	No	Safie DaCosta - Closed	Litigation Support Funds
PO582513	Giarc Consulting. LLC	Expert Witness	\$5,600.00	04.18.18 - 09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO583503	Giarc Consulting. LLC	Expert Witness	5,800.00	05.09.18 - 09.30.18	No	Nathan Guest - Closed	Litigation Support Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO583841	Giarc Consulting. LLC	Expert Witness	4,850.00	05.18.18 - 09.30.18	No	Benjamin Bryant - Closed	Litigation Support Funds
PO585627-V2	Giarc Consulting. LLC	Expert Witness	\$5,600.00	06.27.18 - 09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO586663-V2	Giarc Consulting. LLC	Expert Witness	\$4,600.00	07.19.18 - 09.30.18	No	Pegah Efekham - Closed	Litigation Support Funds
PO586904-V2	Giarc Consulting. LLC	Expert Witness	4,600.00	07.24.18 - 09.30.18	No	Pegah Efekham - Closed	Local Funds
PO588183-V2	Giarc Consulting. LLC	Expert Witness	\$4,600.00	08.15.18 - 09.30.18	No	Alex Karpinski - Closed	Local Funds
PO588835-V2	Giarc Consulting. LLC	Expert Witness	9,300.00	08.28.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO572894-V2	Goldbelt Security, LLC	Expert Witness	6,500.00	10.25.17 - 09.30.18	No	David Jackson - Closed	Local Funds
PO571735-V2	HENRY B. FOX, M.D.	Expert Witness	\$1,280.00	10.12.17 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO574207	HILL ASSOCIATES	Expert Witness	18,957.30	11.08.17 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO582618-V2	HILL ASSOCIATES	Expert Witness	4,750.00	04.20.18 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO575155	IRR Chesapeake, Inc. d/b/a Integra Realty Resources - Washington, DC / Baltimore-Salisbury	Expert Witness	3,250.00	11.21.17 - 09.30.18	No	Martha Mullen - Closed	Local Funds
PO585226-V2	JANICE DICKMAN	Court Transcript	\$453.75	06.19.18 - 09.30.18	No	Alicia Cullen - Closed	Litigation Support Funds
PO585964	JANICE DICKMAN	Court Transcript	\$73.00	07.03.18 - 09.30.18	No	Aaron Finkhousen - Closed	Litigation Support Funds
PO588366-V2	KEVIN G. SCHWARTZ, DMD	Expert Witness	\$1,750.00	08.20.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO584942-V2	KRISTINA INGRAM	Court Transcript	\$106.70	06.12.18 - 09.30.18	No	Pegah Efekham - Closed	Local Funds
PO586469-V2	LEFTWICH & LUDAWAY	Violence Interruption Consultants	\$4,392.00	07.16.18 - 09.30.18	No	Seema Gajwani - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO583025-V2	LISA EDWARDS	Court Transcript	\$902.95	04.30.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO583028-V2	LISA EDWARDS	Court Transcript	\$730.55	04.30.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO583029-V2	LISA EDWARDS	Court Transcript	\$605.90	04.30.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO583031-V2	LISA EDWARDS	Court Transcript	\$925.65	04.30.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO583035-V2	LISA EDWARDS	Court Transcript	1,138.15	04.30.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO574787-V2	Larkin & Associates, PLLC	Expert Witness	\$32,850.00	11.16.17 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO581058-V2	Leech Tishman Fuscaldo & Lampl	Expert Witness	\$30,000.00	03.14.18 - 09.30.18	No	Loren Alikan - Closed	Litigation Support Funds
PO577323-V3	MAIA INSTITUTE HOLDINGS, INC.	Expert Witness	3,200.00	12.20.17 - 09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO588845-V2	MAIA INSTITUTE HOLDINGS, INC.	Expert Witness	\$400.00	08.28.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO588936	MCP INSPECTIONS	Expert Witness	1,200.00	08.30.18 - 09.30.18	No	Richard Rodriquez - Closed	Local Funds
PO584291-V2	McDonough Bolyard Peck, Inc.	Expert Witness	\$7,390.00	05.30.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO573003-V2	NATIONAL CENTER & INSTITUTIONS	Expert Witness	13,800.00	10.26.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO570841-V3	NEAL R GROSS & CO INC	Court Reporting Services	3,637.35	10.02.18 - 09.30.18	No	Anna Kent - Closed	Local Funds
PO571015-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$2,347.35	10.04.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO571032-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$4,147.75	10.04.17 - 09.30.18	No	Cara Spencer - Closed	Local Funds
PO571468-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$2,832.05	10.10.17 - 09.30.18	No	Phillip Medley - Closed	Local Funds
PO571470-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$2,653.45	10.10.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO571476-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$2,065.50	10.10.17 - 09.30.18	No	Jordan Liew - Closed	Local Funds
PO571515-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$830.25	10.10.17 - 09.30.18	No	Richard Rodriquez - Closed	Local Funds
PO572031-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$785.40	10.16.17 - 09.30.18	No	Ben Wiseman - Closed	Local Funds
PO572042-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$2,460.30	10.17.17 - 09.30.18	No	Robert DeBernardinis - Closed	Local Funds
PO572043-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$577.05	10.17.17 - 09.30.18	No	William Chang - Closed	Local Funds
PO572044-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$2,437.95	10.17.17 - 09.30.18	No	David Jackson - Closed	Local Funds
PO572049-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$3,332.40	10.17.17 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO572061-V2	NEAL R GROSS & CO INC	Court Reporting Services	2,177.00	10.17.17 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO572065-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$3,346.70	10.17.17 - 09.30.18	No	Charles Coughln - Closed	Local Funds
PO572068-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,912.40	10.17.17 -09.30.18	No	Rahsaan Dickerson - Closed	Local Funds
PO572070-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$2,857.65	10.17.17 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO575965-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,960.80	12.01.17 - 09.30.18	No	Charles Coughln - Closed	Local Funds
PO577045-V3	NEAL R GROSS & CO INC	Court Reporting Services	3,778.00	12.18.17 - 09.930.18	No	Anna Kent - Closed	Local Funds
PO577328-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,242.20	12.20.17 - 09.30.18	No	Robert DeBernardinis - Closed	Local Funds
PO577723-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$2,336.70	01.02.18 - 09.30.18	No	Phillip Medley - Closed	Local Funds
PO578983-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,046.30	01.29.18 - 09.30.18	No	David Jackson - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO578984-V5	NEAL R GROSS & CO INC	Court Reporting Services	\$4,182.50	01.29.18 - 09.30.18	No	Nathan Guest - Closed	Local Funds
PO579019-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$2,951.55	01.29.18 - 09.30.18	No	Cara Spencer - Closed	Local Funds
PO579028-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$3,057.40	01.29.18 - 09.30.18	No	Taylor Morosco - Closed	Local Funds
PO579190	NEAL R GROSS & CO INC	Court Reporting Services	\$1,048.00	02.01.18 - 09.30.18	No	Phillip Medley - Closed	Local Funds
PO580393-V2	NEAL R GROSS & CO INC	Court Reporting Services	2,865.75	03.01.18 - 09.30.18	No	David Jackson - Closed	Local Funds
PO580442-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$4,290.95	03.01.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO581167-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$3,933.30	03.16.18 - 09.30.18	No	Richard Rodriquez - Closed	Litigation Support Funds
PO582140-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$814.00	04.09.18 - 09.30.18	No	Nathan Guest - Closed	Litigation Support Funds
PO582154-V2	NEAL R GROSS & CO INC	Court Reporting Services	1,799.55	04.10.18 - 09.30.18	No	Wendy Weinberg - Closed	Local Funds
PO582402-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,873.35	04.13.18 - 09.30.18	No	Sondra Mills - Closed	Local Funds
PO583311-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$7,477.50	05.04.18 - 09.30.18	No	Aaron Finkhousen - Closed	Litigation Support Funds
PO583774-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$757.80	05.16.18 - 09.30.18	No	David Jackson - Closed	Litigation Support Funds
PO583945-V2	NEAL R GROSS & CO INC	Court Reporting Services	7,422.80	05.21.18 - 09.30.18	No	Charles Coughln - Closed	Litigation Support Funds
PO584954-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$2,103.90	06.12.18 - 09.30.18	No	Michael Tilghman - Closed	Local Funds
PO584960-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$857.00	06.12.18 - 09.30.18	No	Nathan Guest - Closed	Local Funds
PO586872-V2	NEAL R GROSS & CO INC	Court Reporting Services	1,791.30	07.23.18 - 09.30.18	No	Richard Rodriquez - Closed	Local Funds
PO587880-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$2,298.35	08.10.18 - 09.30.18	No	Wendy Weinberg - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO582333-V3	NEWMARK KNIGHT FRANK VALUATION	Expert Witness	\$6,000.00	04.12.18 - 09.30.18	No	Martha Mullen - Closed	Litigation Support Funds
PO551335-V3	OLENDER REPORTING, INC.	Court Reporting Services	\$2,077.70	10.12.17 - 09.30.18	No	Alex Karpinski - Closed	Local Funds
PO552161-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$3,286.60	10.21.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO570953-V4	OLENDER REPORTING, INC.	Court Reporting Services	\$2,299.25	10.03.17 - 09.30.18	No	Alicia Cullen - Closed	Local Funds
PO571120-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$2,811.05	10.05.17 - 09.30.18	No	Kersyln Featherstone - Closed	Local Funds
PO571227-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$1,807.35	10.05.17 - 09.30.18	No	Safie DaCosta - Closed	Local Funds
PO571313	OLENDER REPORTING, INC.	Court Reporting Services	\$2,701.55	10.06.17 - 09.30.18	No	Benjamin Bryant - Closed	Local Funds
PO571435-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$1, 710.50	10.10.17 - 09.30.18	No	Judson Kempson - Closed	Local Funds
PO571439	OLENDER REPORTING, INC.	Court Reporting Services	\$1,889.50	10.10.17 - 09.30.18	No	Martha Mullen - Closed	Local Funds
PO571442-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$4,057.80	10.10.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO571448-V4	OLENDER REPORTING, INC.	Court Reporting Services	\$3,349.85	10.10.17 - 09.30.18	No	Christina Okereke - Closed	Local Funds
PO572116-V3	OLENDER REPORTING, INC.	Court Reporting Services	\$1,449.45	10.17.17 - 09.30.18	No	Portia Roundtree - Closed	Local Funds
PO572119-V4	OLENDER REPORTING, INC.	Court Reporting Services	\$3,378.00	10.17.17 - 09.30.18	No	Alex Karpinski - Closed	Local Funds
PO572123-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$609.80	10.17.17 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO572124	OLENDER REPORTING, INC.	Court Reporting Services	\$332.80	10.17.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO572876	OLENDER REPORTING, INC.	Court Reporting Services	\$103.75	10.25.17 - 09.30.18	No	Judson Kempson - Closed	Local Funds



Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO575951-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$923.10	12.01.17 - 09.30.18	No	Edward Henneberry - Closed	Local Funds
PO577312-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$2,674.35	12.20.17 - 09.30.19	No	Benjamin Bryant - Closed	Local Funds
PO578392-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$1,876.20	01.17.18 - 09.30.18	No	Christina Okereke - Closed	Local Funds
PO581389-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$1,276.60	03.22.18 - 09.30.18	No	Christina Okereke - Closed	Litigation Support Funds
PO581392-V3	OLENDER REPORTING, INC.	Court Reporting Services	3,298.29	03.22.18 - 09.30.18	No	Benjamin Bryant - Closed	Local Funds
PO583078-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$2,310.30	04.30.18 - 09.30.18	No	Benjamin Bryant - Closed	Litigation Support Funds
PO585051-V4	OLENDER REPORTING, INC.	Court Reporting Services	\$1,239.65	06.14.18 - 09.30.18	No	Pegah Efekham - Closed	Local Funds
PO587062-V2	OLENDER REPORTING, INC.	Court Reporting Services	\$692.05	07.27.18 - 09.30.18	No	David Schiffrin - Closed	Local Funds
PO584415	POLICE AND JAIL PROCEDURES, IN	Expert Witness	4,200.00	05.31.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO571494	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,008.45	10.10.17 - 09.30.18	No	Robert DeBernardinis - Closed	Local Funds
PO572687	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$203.55	10.24.17 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO573775	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$858.55	11.02.17 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO573777	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$573.40	11.02.17 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO575954	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,855.35	12.01.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO576506	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$480.85	12.08.17 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO576657	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$95.00	12.11.17 - 09.30.18	No	Kersyln Featherstone - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO577327	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$334.00	12.20.17 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO577333	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$145.00	12.20.17 - 09.30.18	No	Alicia Cullen - Closed	Local Funds
PO577364	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$139.35	12.21.17 - 09.30.18	No	Alicia Cullen - Closed	Local Funds
PO578985-V2	Planet Depos, LLC	Copy of Plaintiff's Deposition	8,541.70	01.29.18 - 09.30.18	No	Alicia Cullen - Closed	Local Funds
PO579428	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$897.95	02.06.18 - 09.30.18	No	Robert DeBernardinis - Closed	Local Funds
PO579610	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$370.50	02.08.18 - 09.30.18	No	Safie DaCosta - Closed	Local Funds
PO581040	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$182.90	03.14.18 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO581175	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$244.85	03.16.18 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO581505	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$979.05	03.26.18 - 09.30.18	No	Christina Okereke - Closed	Litigation Support Funds
PO581576	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$289.10	03.27.18 - 09.30.18	No	Nathan Guest - Closed	Local Funds
PO582323-V3	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$4,204.75	04.12.18 - 09.30.18	No	Benjamin Bryant - Closed	Litigation Support Funds
PO583190	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$968.70	05.02.18 - 9.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO583306	Planet Depos, LLC	Copy of Plaintiff's Deposition	2,084.05	05.04.18 - 09.30.18	No	Martha Mullen - Closed	Litigation Support Funds
PO583308	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$2,162.35	05.04.18 - 09.30.18	No	Cara Spencer - Closed	Litigation Support Funds
PO583773	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$692.75	05.16.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO585388	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$80.35	06.21.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO587061	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$407.65	06.27.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO587250	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$250.75	07.31.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO587754	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$193.50	08.08.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO587758	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$123.90	08.08.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO587771	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$631.30	08.08.18 - 09.30.18	No	Cara Spencer - Closed	Litigation Support Funds
PO588179	Planet Depos, LLC	Copy of Plaintiff's Deposition	165.2	08.08.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO588180-V5	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$3,380.20	08.15.18 - 09.30.18	No	Sondra Mills - Closed	Local Funds
PO588663	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$183.95	08.23.18 - 09.30.18	No	Charles Coughlin - Closed	Local Funds
PO589324	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$560.50	09.06.18 - 09.30.18	No	Cara Spencer - Closed	Litigation Support Funds
PO589610	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,195.25	09.11.18 - 09.30.18	No	Taylor Morosco - Closed	Litigation Support Funds
PO589998	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$460.20	09.19.18 09.30.18	No	Taylor Morosco - Closed	Litigation Support Funds
PO585587-V2	QUALITY MATTERS LLC	Expert Witness	7,374.50	06.26.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO578212-V2	RECONSTRUCTIVE ORTHOPADIC ASSC	Expert Witness	1,200.00	01.11.18 - 09.30.18	No	Charles Coughlin - Closed	Litigation Support Funds
PO579038-V2	ROBERT RICHARDSON	Expert Witness	1,320.00	01.30.18 0 09.30.18	No	Stacy Jeremiah - Closed	Litigation Support Funds
PO581574-V2	ROBSON FORENSIC INC	Expert Witness	\$8,910.00	03.27.18 - 09.30.18	No	Aaron Finkhousen - Closed	Litigation Support Funds
PO584104-V2	ROBSON FORENSIC INC	Expert Witness	15,471.00	05.24.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds
PO585992-V3	ROBSON FORENSIC INC	Expert Witness	13,296.15	07.05.128 - 09.30.18	No	Benjamin Bryant - Closed	Litigation Support Funds
PO576021-V2	ROY TIMOTHY GRAVETTE	Expert Witness	\$1,450.00	11.21.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO576504-V2	ROY TIMOTHY GRAVETTE	Expert Witness	\$2,300.00	12.08.17 - 09.30.18	No	Phillip Medley - Closed	Local Funds
PO571990-V2	Ryan S. Shugarman, M.D., PLLC	Expert Witness	\$9,450.00	10.16.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO574242-V2	Ryan S. Shugarman, M.D., PLLC	Expert Witness	9,401.50	11.08.17 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO580088-V2	Ryan S. Shugarman, M.D., PLLC	Expert Witness	\$9,000.00	02.22.18 - 09.30.18	No	Steve Anderson - Closed	Local Funds
PO581573-V2	SCOTT J. KUSH	Expert Witness	4,840.00	03.27.18 - 09.30.18	No	Robert Rich - Closed	Local Funds
PO574155-V2	SUBODH MATHUR	Expert Witness	10,700.00	11.07.17 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO574537	SUPERIOR COURT OF DC	Court Transcript	\$264.00	11.14.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574614	SUPERIOR COURT OF DC	Court Transcript	\$18.00	11.15.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574615	SUPERIOR COURT OF DC	Court Transcript	\$25.20	11.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574616	SUPERIOR COURT OF DC	Court Transcript	\$33.60	11.15.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574617	SUPERIOR COURT OF DC	Court Transcript	\$72.00	11.15.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574618	SUPERIOR COURT OF DC	Court Transcript	\$75.60	11.15.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574620	SUPERIOR COURT OF DC	Court Transcript	\$94.80	11.15.17 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574621	SUPERIOR COURT OF DC	Court Transcript	\$108.00	11.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO576279-V2	SUPERIOR COURT OF DC	Court Transcript	\$29.75	12.06.18 - 09.30.18	No	Akua Coppock - Closed	Local Funds
PO576324	SUPERIOR COURT OF DC	Court Transcript	\$112.50	12.17.17 09.30.18	No	Akua Coppock - Closed	Local Funds
PO580435	SUPERIOR COURT OF DC	Court Transcript	\$43.20	03.01.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO580597	SUPERIOR COURT OF DC	Court Transcript	\$42.00	03.06.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO580598	SUPERIOR COURT OF DC	Court Transcript	\$84.00	03.06.18 -09.30.18	No	Dawne Daye - Closed	Local Funds
PO580600	SUPERIOR COURT OF DC	Court Transcript	\$136.80	03.06.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581041	SUPERIOR COURT OF DC	Court Transcript	\$88.00	03.14.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581042	SUPERIOR COURT OF DC	Court Transcript	\$22.80	03.14.18 00 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581045	SUPERIOR COURT OF DC	Court Transcript	\$100.80	03.14.18 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581107	SUPERIOR COURT OF DC	Court Transcript	\$8.40	03.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581112	SUPERIOR COURT OF DC	Court Transcript	\$64.80	03.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581113	SUPERIOR COURT OF DC	Court Transcript	\$111.60	03.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO581115	SUPERIOR COURT OF DC	Court Transcript	\$45.60	03.15.18 - 09.30.18	No	Dawne Daye - Closed	Local Funds
PO574158-V2	SYNAPSE ENERGY ECONOMICS	Expert Witness	\$12,958.41	11.17.17 -09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO579430-V2	Sally R. Garrett	Expert Witness	2,800.00	02.06.18 - 09.30.18	No	Alicia Cullen - Closed	Local Funds
PO571858-V2	TECHNICAL ADVISORY SERVICE FOR	Expert Witness	19,205.00	10.13.17 - 09.30.18	No	Shelia Schreiber - Closed	Local Funds
PO582374-V2	THOMAS RONAN	Court Transcript	\$116.80	04.13.18 - 09.30.18	No	Daniel Rezneck - Closed	Local Funds
PO579268-V2	THOTH LAND SURVEYING PROFESSIO	Expert Witness	\$2,520.00	02.01.18 - 09.30.18	No	Portia Roundtree - Closed	Local Funds
PO582501	TOUCAN PRINTING & PROMO PROD	Printing Cunsumer Protection Guides	4,050.00	04.17.18 - 09.30.18	No	Andrew Phifer - Closed	Litigation Support Funds
PO585380	TRANSPERFECT TRANSLATIONS,INC.	Translation Services	\$960.00	06.21.18 - 09.30.18	No	Phillip Medley - Closed	Litigation Support Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO585625-V2	TRANSPERFECT TRANSLATIONS,INC.	Translation Services	\$480.00	06.27.18 - 09.30.18	No	Akua Coppock - Closed	Litigation Support Funds
PO584913-V2	TS WORLDWIDE, LLC dba HVS	Expert Witness	\$41,950.00	06.12.18 - 09.30.18	No	David Bradley - Closed	Litigation Support Funds
PO578186-V2	The McCammon Group, Ltd	Expert Witness	\$3,224.14	01.11.18 - 09.30.18	No	Robert DeBernardinis - Closed	Local Funds
PO588187-V3	The McCammon Group, Ltd	Expert Witness	8,304.14	08.15.18 - 09.30.18	No	Robert Rich - Closed	Local Funds
PO584387	The Moss Group, Inc.	Expert Witness	123,722.52	05.30.18 - 09.30.18	No	Andrew Saindon - Closed	Litigation Support Funds
PO576757	Thomas F. Grogan	Expert Witness	3,500.00	12.13.17 -09.30.18	No	Martha Mullen - Closed	Local Funds
PO585316-V3	Trudy R. Koslow	Expert Witness	\$44,275.00	06.20.18 - 09.30.18	No	Conrad Risher - Closed	Litigation Support Funds
PO571206	VERUS CONSULTING, INC.	Copy of Plaintiff's Deposition	\$2,197.90	10.05.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO575010	Veritext Corporation	Copy of Plaintiff's Deposition	\$815.65	11.20.17 - 09.30.18	No	Aaron Finkhousen - Closed	Local Funds
PO575957-V2	Veritext Corporation	Copy of Plaintiff's Deposition	\$2,697.45	12.01.17 - 09.30.18	No	Lindsey Neinast - Closed	Local Funds
PO578837	Veritext Corporation	Copy of Plaintiff's Deposition	\$715.25	01.25.18 - 09.30.18	No	Portia Roundtree - Closed	Local Funds
PO580268	Veritext Corporation	Copy of Plaintiff's Deposition	\$1,859.90	02.26.18 - 09.30.18	No	Cara Spencer - Closed	Local Funds
PO580952	Veritext Corporation	Copy of Plaintiff's Deposition	\$1,969.10	03.12.18 - 09.30.18	No	Patricia Donker - Closed	Local Funds
PO582912-V3	WASHINGTON IMAGING ASSOC., MD,	Expert Witness	\$24,600.00	04.27.18 - 09.30.18	No	Aaron Finkhousen - Closed	Litigation Support Funds
PO586028-V2	WASHINGTON MEDICAL GROUP, PC	Expert Witness	40,525.00	07.05.18 - 09.30.18	No	Jimmy Rock - Closed	Litigation Support Funds
PO574830-V4	CASCADE STRATEGY, INC.	Communication Consultant	14,000.00	11.17.17 09.30.18	No	Elizabeth Wilkins - Closed	Local Funds
PO590072	ANNE COLLIER DBA/ARUDIA LLC	Employee Training	14,500.00	09.13.18 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO571850	REED ELSEVIER INC.	On-Line Legal Research	76,020.00	10.13.17 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO587082	RELX Inc	LexisNexis Renewal	2,112.00	07.27.18 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO570247-V4	RELX Inc	Westlaw Renewal	226,711.50	10.01.17 - 09.30.18	No	Nadine Wilburn - Closed	Litigation Support Funds
PO570064	WILLIAM S. HEIN & CO, INC.	Annual Subscription	4,115.00	10.02.17 - 09.30.18	No	Nadine Wilburn - Closed	Local Funds
PO571704-V3	RI DIVISION OF MOTOR VEHICLES	Child Support Lien Network	15,277.50	09.13.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO588114	DC COURTS	Court Transcript	\$24.30	08.14.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588116	DC COURTS	Court Transcript	\$20.60	08.14.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO588118	DC COURTS	Court Transcript	\$24.30	08.14.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588119	DC COURTS	Court Transcript	\$87.30	08.14.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO588120	DC COURTS	Court Transcript	\$75.60	08.14.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO588128	DC COURTS	Court Transcript	\$7.20	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588129	DC COURTS	Court Transcript	\$8.10	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588130	DC COURTS	Court Transcript	\$9.00	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588133	DC COURTS	Court Transcript	\$36.00	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588134	DC COURTS	Court Transcript	\$23.40	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588135	DC COURTS	Court Transcript	\$8.10	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588136	DC COURTS	Court Transcript	\$8.10	08.15.18 - 09.30.18	No	John Mortorano - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO588235	DC COURTS	Court Transcript	\$9.00	08.16.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO588236	DC COURTS	Court Transcript	\$188.10	08.16.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO588237	DC COURTS	Court Transcript	\$100.80	08.16.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO588664	DC COURTS	Court Transcript	\$62.10	08.23.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO588665	DC COURTS	Court Transcript	\$73.80	08.23.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO582622-V2	DC COURTS	Court Transcript	\$30.60	04.20.18 - 08.30.18	No	Lucy Pittman - Closed	Local Funds
PO582626-V2	KRISTIN GILLIAM	Court Transcript	\$123.30	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO582628	KRISTIN GILLIAM	Court Transcript	\$144.90	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO582631	KRISTIN GILLIAM	Court Transcript	\$74.70	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO582634	KRISTIN GILLIAM	Court Transcript	\$141.30	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO583195	KRISTIN GILLIAM	Court Transcript	\$106.20	05.02.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO574292-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,383.65	12.20.17 - 09.30.18	No	Brett Baer - Closed	Local Funds
PO581644-V4	NEAL R GROSS & CO INC	Court Reporting Services	\$504.60	09.18.18 - 09.30.18	No	Ryan Donaldson - Closed	Local Funds
PO572136	STACEY RAIKES	Court Transcript	\$86.40	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572142	SUPERIOR COURT OF DC	Court Transcript	\$117.60	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572143	SUPERIOR COURT OF DC	Court Transcript	\$138.00	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572144	SUPERIOR COURT OF DC	Court Transcript	\$145.20	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds



Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO572146-V2	SUPERIOR COURT OF DC	Court Transcript	\$171.55	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572152	SUPERIOR COURT OF DC	Court Transcript	\$174.00	10.17.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572167	SUPERIOR COURT OF DC	Court Transcript	\$247.20	10.18.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572170	SUPERIOR COURT OF DC	Court Transcript	\$336.00	10.18.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572284-V2	SUPERIOR COURT OF DC	Court Transcript	\$215.34	10.19.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572285-V2	SUPERIOR COURT OF DC	Court Transcript	\$463.55	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572286-V2	SUPERIOR COURT OF DC	Court Transcript	\$146.00	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572287-V2	SUPERIOR COURT OF DC	Court Transcript	\$141.60	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572288-V2	SUPERIOR COURT OF DC	Court Transcript	\$47.45	10.19.17 - 09.30.18	No	Stacy Anderson - Closed	Litigation Support Funds
PO572290	SUPERIOR COURT OF DC	Court Transcript	\$474.50	10.19.17 - 09.30.18	No	Stacy Anderson - Closed	Litigation Support Funds
PO572294-V2	SUPERIOR COURT OF DC	Court Transcript	\$171.55	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572302-V2	SUPERIOR COURT OF DC	Court Transcript	\$69.35	10.19.17 - 09.30.18	No	Stacy Anderson - Closed	Litigation Support Funds
PO572303-V2	SUPERIOR COURT OF DC	Court Transcript	\$218.70	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572304-V2	SUPERIOR COURT OF DC	Court Transcript	\$214.20	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572305-V2	SUPERIOR COURT OF DC	Court Transcript	\$245.70	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572306-V2	SUPERIOR COURT OF DC	Court Transcript	\$146.00	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO572307-V2	SUPERIOR COURT OF DC	Court Transcript	\$108.00	10.19.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO572542	SUPERIOR COURT OF DC	Court Transcript	\$6.30	10.23.17 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO572545	SUPERIOR COURT OF DC	Court Transcript	\$53.10	10.23.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO572549	SUPERIOR COURT OF DC	Court Transcript	\$76.50	10.23.17 - 09.30.18	No	John Mortorano - Closed	Litigation Support Funds
PO572551	SUPERIOR COURT OF DC	Court Transcript	\$117.60	10.23.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Litigation Support Funds
PO575024-V2	SUPERIOR COURT OF DC	Court Transcript	\$309.06	11.20.17 - 09.30.18	No	Karen Kaplan - Closed	Local Funds
PO575028-V2	SUPERIOR COURT OF DC	Court Transcript	\$369.66	11.20.17 - 09.30.18	No	Karen Kaplan - Closed	Local Funds
PO575032	SUPERIOR COURT OF DC	Court Transcript	\$110.70	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575042	SUPERIOR COURT OF DC	Court Transcript	\$32.40	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575046	SUPERIOR COURT OF DC	Court Transcript	\$28.80	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575048	SUPERIOR COURT OF DC	Court Transcript	\$27.00	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575050	SUPERIOR COURT OF DC	Court Transcript	\$23.40	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575051	SUPERIOR COURT OF DC	Court Transcript	\$14.40	11.20.17 - 09.30.18	No	John Donovan - Closed	Litigation Support Funds
PO575052	SUPERIOR COURT OF DC	Court Transcript	\$12.60	11.20.17 - 09.30.18	No	John Donovan - Closed	Local Funds
PO575920-V2	SUPERIOR COURT OF DC	Court Transcript	\$120.45	12.11.17 - 09.30.18	No	Stacy Anderson - Closed	Local Funds
PO576277	SUPERIOR COURT OF DC	Court Transcript	\$55.20	12.06.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576323	SUPERIOR COURT OF DC	Court Transcript	\$66.00	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576325	SUPERIOR COURT OF DC	Court Transcript	\$122.40	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO576327	SUPERIOR COURT OF DC	Court Transcript	\$134.40	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576336	SUPERIOR COURT OF DC	Court Transcript	\$171.60	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576341-V2	SUPERIOR COURT OF DC	Court Transcript	\$105.85	12.07.17 - 09.30.18	No	Stacy Anderson - Closed	Local Funds
PO576347	SUPERIOR COURT OF DC	Court Transcript	\$200.40	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576348	SUPERIOR COURT OF DC	Court Transcript	\$202.80	12.07.17 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO576349-V2	SUPERIOR COURT OF DC	Court Transcript	\$354.05	12.07.17 - 09.30.18	No	Stacy Anderson - Closed	Local Funds
PO576351-V2	SUPERIOR COURT OF DC	Court Transcript	\$726.35	12.07.17 - 09.30.18	No	Stacy Anderson - Closed	Local Funds
PO578207	SUPERIOR COURT OF DC	Court Transcript	\$13.50	01.11.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO578219	SUPERIOR COURT OF DC	Court Transcript	\$23.40	01.12.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578220	SUPERIOR COURT OF DC	Court Transcript	\$25.50	01.12.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578221	SUPERIOR COURT OF DC	Court Transcript	\$34.20	01.12.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO578222	SUPERIOR COURT OF DC	Court Transcript	\$36.90	01.12.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO578223	SUPERIOR COURT OF DC	Court Transcript	\$79.20	01.12.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO578224	SUPERIOR COURT OF DC	Court Transcript	\$80.10	01.12.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578329	SUPERIOR COURT OF DC	Court Transcript	\$17.10	01.17.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578334	SUPERIOR COURT OF DC	Court Transcript	\$28.80	01.17.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578339	SUPERIOR COURT OF DC	Court Transcript	\$32.40	01.17.18 - 09.30.18	No	John Mortorano - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO578343	SUPERIOR COURT OF DC	Court Transcript	\$49.50	01.17.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO578344	SUPERIOR COURT OF DC	Court Transcript	\$57.60	01.17.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO578352	SUPERIOR COURT OF DC	Court Transcript	\$75.60	01.17.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO578353	SUPERIOR COURT OF DC	Court Transcript	\$280.80	01.17.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO578357	SUPERIOR COURT OF DC	Court Transcript	\$349.20	01.17.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO579008	SUPERIOR COURT OF DC	Court Transcript	\$189.90	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579014	SUPERIOR COURT OF DC	Court Transcript	\$239.40	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579015	SUPERIOR COURT OF DC	Court Transcript	\$51.60	01.29.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO579016	SUPERIOR COURT OF DC	Court Transcript	\$57.60	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579017	SUPERIOR COURT OF DC	Court Transcript	\$155.70	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579018	SUPERIOR COURT OF DC	Court Transcript	\$196.20	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579021	SUPERIOR COURT OF DC	Court Transcript	\$213.30	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579027	SUPERIOR COURT OF DC	Court Transcript	\$102.60	01.29.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO579029	SUPERIOR COURT OF DC	Court Transcript	\$21.60	01.29.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO579030	SUPERIOR COURT OF DC	Court Transcript	\$57.60	01.29.18 - 09.30.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO579031	SUPERIOR COURT OF DC	Court Transcript	\$160.80	01.29.18 - 09.31.18	No	Rhondalyn Okoroma - Closed	Local Funds
PO579741-V2	SUPERIOR COURT OF DC	Court Transcript	\$25.55	02.13.18 - 09.30.18	No	Irina Majumdan - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO580948	SUPERIOR COURT OF DC	Court Transcript	\$79.20	03.12.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO580949	SUPERIOR COURT OF DC	Court Transcript	\$212.40	03.12.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581044	SUPERIOR COURT OF DC	Court Transcript	\$47.70	03.14.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581063	SUPERIOR COURT OF DC	Court Transcript	\$20.70	03.14.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO581064	SUPERIOR COURT OF DC	Court Transcript	\$34.20	03.14.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581065	SUPERIOR COURT OF DC	Court Transcript	\$34.20	03.14.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581066	SUPERIOR COURT OF DC	Court Transcript	\$130.50	03.14.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581067	SUPERIOR COURT OF DC	Court Transcript	\$20.79	03.14.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581502	SUPERIOR COURT OF DC	Court Transcript	\$209.70	03.26.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581511	SUPERIOR COURT OF DC	Court Transcript	\$157.50	03.26.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581513	SUPERIOR COURT OF DC	Court Transcript	\$148.50	03.26.28 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581514	SUPERIOR COURT OF DC	Court Transcript	\$128.79	03.26.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581515	SUPERIOR COURT OF DC	Court Transcript	\$104.40	03.26.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581516	SUPERIOR COURT OF DC	Court Transcript	\$207.00	03.22.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581517	SUPERIOR COURT OF DC	Court Transcript	\$29.70	03.22.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581570	SUPERIOR COURT OF DC	Court Transcript	\$68.40	03.22.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO581571	SUPERIOR COURT OF DC	Court Transcript	\$72.90	03.27.18 - 09.30.18	No	John Mortorano - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO581572-V2	SUPERIOR COURT OF DC	Court Transcript	\$84.60	03.27.18 - 09.30.18	No	Pamela Soncini - Cloased	Local Funds
PO581813	SUPERIOR COURT OF DC	Court Transcript	\$2.70	04.02.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO581816	SUPERIOR COURT OF DC	Court Transcript	\$16.20	04.02.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO582744	SUPERIOR COURT OF DC	Court Transcript	\$13.50	04.24.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO582745	SUPERIOR COURT OF DC	Court Transcript	\$14.40	04.24.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO582749	SUPERIOR COURT OF DC	Court Transcript	\$17.20	04.27.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO582753	SUPERIOR COURT OF DC	Court Transcript	\$19.20	04.24.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO582758	SUPERIOR COURT OF DC	Court Transcript	\$36.90	04.24.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO582760	SUPERIOR COURT OF DC	Court Transcript	\$36.90	04.24.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO582761	SUPERIOR COURT OF DC	Court Transcript	\$99.00	04.24.18 - 09.30.18	No	Janice Sheppard - Closed	Local Funds
PO582764	SUPERIOR COURT OF DC	Court Transcript	\$127.80	04.24.18 - 09.30.18	No	John Mortorano - Closed	Local Funds
PO582781	SUPERIOR COURT OF DC	Court Transcript	\$6.30	04.24.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO582784	SUPERIOR COURT OF DC	Court Transcript	\$8.10	04.24.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO582786	SUPERIOR COURT OF DC	Court Transcript	\$9.90	04.24.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO582789	SUPERIOR COURT OF DC	Court Transcript	\$54.90	04.24.18 - 09.30.18	No	John Donovan - Closed	Local Funds
PO582641-V2	THOMAS RONAN	Court Transcript	\$715.40	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO582646-V2	THOMAS RONAN	Court Transcript	\$167.90	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO582648-V2	THOMAS RONAN	Court Transcript	\$343.10	04.20.18 - 09.30.18	No	Lucy Pittman - Closed	Local Funds
PO576744-V2	US LEGAL SUPPORT INC.	Copy of Plaintiff's Deposition	\$4,130.00	12.13.17 - 09.30.18	No	Andrew Saindon - Closed	Local Funds
PO575929	Veritext Corporation	Copy of Plaintiff's Deposition	\$742.65	12.01.17 - 09.30.18	No	Nada Paisant - Closed	Local Funds
PO585330-V3	Andean Consulting Solutions International LLC	Translation Services	\$2,304.08	06.20.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO580520-V2	Andrew Stephen Arbury III	Expert Witness	\$2,812.50	03.05.18 - 09.30.18	No	Leonore Miranda - Closed	Litigation Support Funds
PO580394-V2	DILYS ELLEN BLUM	Expert Witness	5,000.00	03.01.18 - 09.30.18	No	Leonore Miranda - Closed	Litigation Support Funds
PO577552-V4	Kelley Drye & Warren LLP	Expert Witness	\$384,022.23	12.28.17 - 09.30.18	No	Brian Caldwell - Closed	Intra District Funds
PO575034-V2	Spiegel and McDiarmid LLP	Expert Witness	386,460.00	11.20.17 - 09.30.18	No	Brian Caldwell - Closed	Litigation Support Funds
PO575849-V5	Dupont Computers	Translation Services	4,999.07	11.30.17 - 09.30.18	No	Andrew Phifer - Closed	Litigation Support Funds
PO583913-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$772.95	05.21.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO583942-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$778.50	05.21.18 - 09.30.18	No	Alacoque Nevitt - Closed	Litigation Support Funds
PO583943-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$1,313.30	05.21.18 - 09.30.18	No	Alacoque Nevitt - Closed	Litigation Support Funds
PO588239-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$634.15	08.16.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds
PO588181	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$526.55	08.15.18 - 09.30.18	No	John Lui - Closed	Litigation Support Funds
PO581817-V2	SUPERIOR COURT OF DC	Court Transcript	\$44.10	04.02.18 - 09.30.18	No	Argatonia Weatherington - Closed	Litigation Support Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO576315-V2	Dupont Computers	Translation Services	\$1,571.22	12.07.17 - 09.30.18	No	Santha Sonnenberg - Closed	Local Funds
PO573018-V2	Dupont Computers	Translation Services	\$126.35	10.26.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO571859	U STREET PARKING INC.	CSSD Government Vehicles	\$21,600.00	10.13.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% TANF Funding
PO590359	HI-TECH SOLUTION, INC.	Response Clicker	1,180.00	09.25.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO585168	vTech Solution Inc.	IT Supplies	16,825.88	06.05.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO588510	HI-TECH SOLUTION, INC.	IT Supplies	\$6,006.94	08.22.18 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO575725	MVS, Inc.	IT Supplies	3,480.02	11.30.17 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO586753	Public Performance Management	OSG Laptops	9,996.00	07.20.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO588359-V2	Public Performance Management	Laptops	101,230.15	08.17.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO588364-V2	Public Performance Management	Laptops	102,627.70	08.20.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO588365	Public Performance Management	Laptops	23,139.50	08.20.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO589541	Public Performance Management	IT Supplies	44,282.40	09.11.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO585903	Stockbridge Consulting LLC	Laptops	24,059.76	07.02.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO575990	Veritas Consulting Group, LLC	Card Reader abd Installation	19,588.00	12.01.17 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO589645	ABC TECHNICAL SOLUTIONS INC	CSSD IT Supplies	9,644.85	09.12.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO589780	MVS, Inc.	Copier and Toner Supplies	9,200.00	09.14.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds



Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO590000	Public Performance Management	Surface Pro	9,291.52	09.19.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO580664	MDM Office Systems DBA Standard Office Supply	CSSD Toner	9,749.93	03.06.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO584282	MDM Office Systems DBA Standard Office Supply	CSSD Toner	\$949.62	05.29.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO584283	MDM Office Systems DBA Standard Office Supply	CSSD Toner	\$6,715.91	05.29.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO588431	MDM Office Systems DBA Standard Office Supply	CSSD Toner	\$4,000.04	08.21.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO575360	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CSSD Toner	\$5,616.10	11.22.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO578855	Office of the Attorney General	Everlast Shared Cost	\$2,718.00	01.25.18 - 08.30.18	No	Elizabeth Arthur - Closed	Litigation Support Funds
PO588503-V2	ABC TECHNICAL SOLUTIONS INC	Records Management Software	81,381.00	08.22.18 - 09.30.18	Yes	Krishna Sairi - Closed	
PO571552-V2	Cannon Solutions America, Inc.	Copier Lease and Maintenance	6,117.66	10.11.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO576142-V2	Canon Solutions America, Inc.	Copier Lease and Maintenance	\$6,117.66	12.05.17 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO579609-V2	Canon Solutions America, Inc.	Copier Lease and Maintenance	7,410.63	02.08.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO576821	Courage LLC	Engineering Services	144,000.00	12.13.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO587530	Enlightened, Inc.	Abacus	9,297.64	08.03.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO577449	Public Performance Management	Web Content Writer	87,500.00	12.22.17 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO578345	ABC TECHNICAL SOLUTIONS INC	Sharepoint Intranet Template	8,352.81	01.17.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO571491-V2	AUCTOR CORPORATION	DCCSES Maintenance and Support	3,707,534.85	10.01.17 - 09.30.18	No	Chris Tonjes - Closed	66% Federal Funding 34% Local Funding
PO588715	AUCTOR CORPORATION	DCCSES Maintenance and Support	2,106,060.17	08.24.18 - 09.30.18	No	Chris Tonjes - Closed	8% TANF Funding 26% Capital Funds 47% Federal Funding 19% Local Funding
PO582018-V2	CANNON FINANCIAL SERVICES	Copier Lease and Maintenance	46,654.32	04.05.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO570255-V2	COMPUTER AID, INC.	IT Consultant	127,581.00	10.01.17 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO570723	COMPUTER AID, INC.	IT Consultant	174,064.00	10.01.17 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO570744	COMPUTER AID, INC.	IT Consultant	30,054.96	10.01.17 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO570787-V2	COMPUTER AID, INC.	IT Consultant	61,703.20	10.02.17 - 09.30.18	No	Chris Tonjes - Closed	66% Local Funds 34% Capital Funds
PO575061	COMPUTER AID, INC.	IT Consultant	191,563.44	11.15.17 - 09.30.18	No	Chris Tonjes - Closed	Litigation Support Funds
PO581365	COMPUTER AID, INC.	IT Consultant	71,500.80	03.22.18 - 09.30.18	No	Chris Tonjes - Closed	Litigation Support Funds
PO583923	COMPUTER AID, INC.	IT Consultant	138,440.00	05.21.18 - 09.30.18	No	Krishna Sairi - Closed	TANF Funds
PO584011	COMPUTER AID, INC.	IT Consultant	89,010.00	05.23.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO584561	COMPUTER AID, INC.	IT Consultant	55,494.40	06.05.18 - 09.30.18	No	Chris Tonjes - Closed	Capital Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO585227	COMPUTER AID, INC.	IT Consultant	173,670.00	06.25.18 - 09.30.18	No	Chris Tonjes - Closed	TANF Funds
PO585418	COMPUTER AID, INC.	IT Consultant	106,722.49	06.25.18 - 09.30.18	No	Chris Tonjes - Closed	TANF Funds
PO585783	COMPUTER AID, INC.	IT Consultant	53,880.80	06.26.18 - 09.30.18	No	Chris Tonjes - Closed	Capital Funds
PO585792	COMPUTER AID, INC.	IT Consultant	106,376.55	06.29.18 - 09.30.18	No	Chris Tonjes - Closed	TANF Funds
PO588756	COMPUTER AID, INC.	IT Consultant	16,318.50	08.31.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO583051	Courage LLC	Cloud Engineering	83,400.00	04.30.18 - 09.30.18	Yes	Chris Tonjes - Closed	Capital Funds
PO587828	GARTNER INC	Subscription	54,661.00	08.09.18 - 09.30.18	No	Chris Tonjes - Closed	Capital Funds
PO589918	GARTNER INC	Employee Training	4,425.00	09.17.18 - 09.30.18	No	Chris Tonjes - Closed	66% Federal Funds 34% Local Funds
PO571328	Public Performance Management	Printer Supplies and Monthly Breakdown	167,804.00	10.06.17 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO586988	SPECTRUM MANAGEMENT, LLC	Drop Box 6th and 11th Floors	4,798.72	07.25.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO577817	Stockbridge Consulting LLC	CSSD Scanning Project	39,400.00	01.03.18 - 09.30.18	Yes	Harold Johnson - Closed	100% TANF Funding
PO583765	ABC TECHNICAL SOLUTIONS INC	Cloud Base Single Sign on Suite	9,995.00	05.16.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO589645	ABC TECHNICAL SOLUTIONS INC	IT Supplies	9,644.85	09.12.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO575775	Courage LLC	AWS Hosting Services	9,800.00	11.30.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO589917	GARTNER INC	IT Subscription	97,329.00	09.17.18 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO574639	HALOGEN SOFTWARE INC.	HR Software	48,978.00	11.14.17 - 09.30.18	No	Anika Harris - Closed	Local Funds
PO589524	Public Performance Management	Adobe Lincenses	62,100.00	09.11.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds

Order ID	Contracting Party	Nature of Contract	Amount	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO589538	Public Performance Management	Citrix Licenses	84,010.00	09.11.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO581886	SOFTWARE INFORMATION RESOURCE	Box.com Licenses	15,438.00	04.03.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO589533	SOFTWARE INFORMATION RESOURCE	Box.com Licenses	104,520.00	09.11.18 - 09.30.18	Yes	Chris Tonjes - Closed	Local Funds
PO574838	MVS, Inc.	Copier Maintenance	7,585.20	11.17.17 - 09.30.18	No	Chris Tonjes - Closed	Local Funds
PO574839-V2	Davis Reporting Services	Court Transcript	848.82	11.17.17 - 09.30.18	No	Jimmy Rock - Closed	Local Funds
PO585116-V2	MAHALIA DAVIS	Court Transcript	\$6,152.46	06.15.18 - 09.30.18	No	William Burke - Closed	Litigation Support Funds
PO571492-V2	SUPERIOR COURT OF DC	Court Transcript	\$47.45	10.10.17 - 09.30.18	No	Jimmy Rock - Closed	Local Funds
PO579556-V2	SUPERIOR COURT OF DC	Court Transcript	\$478.95	02.07.18 - 09.30.18	No	Jane Lewis - Closed	Local Funds
PO576498	MEDICAL FACULTY ASSOCIATES INC.	Defiberator	\$3,800.00	12.08.18 - 09.30.18	No	Amanda Lee - Closed	Local Funds
PO578601	ALS OFFICE PRODUCTS	CSSD Office Supplies	3,312.59	01.16.18 - 09.30.18	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding

RESPONSE TO QUESTION 13 (FY 19)

Order ID	Contracting Party	Nature of Contract	Total Price	Contract Terms	Competitively Bid	Contract Monitor and Results	Funding Source
PO593208-V2	Nextcar	Car Lease	\$14,640.00	10.23.18 - 09.30.19	Yes	Nikki Turner - Open	Local Funds
PO591499	PITNEY BOWES	CSSD Mailing Postage	\$75,266.50	10.14.18 - 09.30.19	No	Tiffany Cox - Closed	66% Federal Funding 34% Local Funding
PO592704	Capital Services and Supplies	File Cabinets	\$9,520.00	10.17.18 - 09.30.19	No	Nikki Turner - Close	Local Funds
PO594225	PITNEY BOWES	Postage	\$1,485.11	11.01.18 - 09.30.19	No	Nikki Turner- Open	Local Funds
PO597173	SPECTRUM MANAGEMENT, LLC	11th Fl. Blinds	\$3,134.58	12.13.18 - 09.30.19	No	Nikki Turner - Open	Local Funds
PO595205	bluebay office inc	Office Supply	\$38,959.10	11.15.18 - 09.30.19	Yes	Nikki Turner - Open	Local Funds
PO595172	MDM Office Systems DBA Standard Office Supply	CSSD Office Supply	\$4,905.92	11.15.18 - 09.30.19	No	Tiffany Cox - Close	66% Federal Funding 34% Local Funding
PO598258	TOUCAN PRINTING & PROMO PROD	CSSD Envelopes	\$5,360.00	01.07.19 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% Local Funding
PO595235	bluebay office inc	CSSD Boxes	\$1,798.00	11.16.18 - 09.30.19	No	Tiffany Cox - Close	66% Federal Funding 34% Local Funding
PO598812	ACACIA CONSULTING	Employee Training	\$6,350.00	01.18.19 - 09.30.19	No	Nadine Wilburn - Open	Local Funds
PO594247	NATL EMPLOYMENT LAW INST	Employee Training	\$8,400.00	11.02.08 - 09-30-19	No	Nadine Wilburn - Open	Local Funds
PO594896	THE DISTRICT OF COLUMBIA BAR	Employee Training	\$12,000.00	11.09.18 - 09.30.19	No	Nadine Wilburn - Open	Local Funds
PO598450	WILLIAM X. ELWARD, INC.	Employee Training	\$2,500.00	01.10.19 - 09.30.19	No	Nadine Wilburn - Open	Local Funds
PO598720	Capital Services and Supplies	Retention Records	\$2,564.00	01.16.19 - 09.30.19	No	Nikki Turner - Close	Local Funds
PO598241	MW Consulting, LLC	OAG Floor Plan	\$9,958.50	01.07.19 - 09.30.19	No	Nikki Turner- Open	Local Funds

PO597312	President & Directors of Georgetown College for Georgetown University	Management Retreat	\$829.00	12.17.18 - 09.30.19	No	Lisa Raymond -Open	
PO592449	GEORGE WASHINGTON UNIV HOSP	AOP Incentive Program	\$15,800.00	10.15.18 - 09.30.19	No	Ajit Nair - Open	66% Federal Funding 34% Local Funding
PO592417	HOWARD UNIVERSITY HOSPITAL	AOP Incentive Program	\$7,500.00	10.15.18 - 09.30.19	No	Ajit Nair - Open	66% Federal Funding 34% Local Funding
PO592448	WASHINGTON HOSPITAL CENTER	AOP Incentive Program	\$30,000.00	10.15.18 - 09.30.19	No	Ajit Nair - Open	66% Federal Funding 34% Local Funding
PO596422	CITY FIRST BANK OF DC	OAG Financial Information Safe Match	\$1,000.00	12.04.18 - 09.30.19	No	Harold Johnson - Open	TANF Funds
PO596810	DC Fire Dept Fed Credit Union	OAG Financial Information Safe Match	\$1,000.00	12.10.18 - 09.30.19	No	Harold Johnson - Open	TANF Funds
PO595715	IDB-IIC Federal Credit Union	OAG Financial Information Safe Match	\$1,000.00	11.27.18 -09.30.19	No	Harold Johnson - Open	TANF Funds
PO594792	Innovative Costing Solutions, LLC	Cost Allocation Plan	\$59,850.00	11.08.18 - 09.30.19	No	Tiffany Cox - Open	TANF Funds
PO596426	National Geographic Federal CU	OAG Financial Information Safe Match	\$1,000.00	12.04.18 - 09.30.19	No	Harold Johnson - Open	TANF Funds
PO591620-V2	Obverse Corporation, Inc.	IRS Audit Consultant	\$6,249.60	12.19.18 - 09.30.19	No	Harold Johnson - Open	TANF Funds
PO591489	SYSTEMS AND METHODS INC	SDU Reimbursement	\$1,390,000.00	10.01.08 - 09.30.19	No	Richard Cooper - Open	66% Federal Funding 34% Local Funding

PO591736	Stellarware Corporation	New Hire Reporting Services	\$31,521.25	10.09.18 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% Local Funding
PO591629-V3	WEST PUBLISHING CORP	CSSD Locate Tool	\$72,451.35	11.05.19 - 09.30.19	No	Shirley Yates - Open	66% Federal Funding 34% Local Funding
PO596504	CARLTON FIELDS JORDEN BURT, PA	Outside Counsel	\$75,500.00	12.05.18 - 09.30.19	Yes	David Fisher - Open	Litigation Support
PO590855	Kelley Drye & Warren LLP	Anacostia River Clean Up	\$695,000.00	10.02.18 - 09.30.19	No	Brian Caldwell - Open	Litigation Support
PO592457-V2	DC COURTS	Court Transcripts	\$1,721.75	12.10.18 - 09.30.19	No	Lynsey Nix - Close	Litigation Support
PO593932-V2	DC COURTS	Court Transcripts	\$168.00	12.21.18 - 09.30.19	No	Andrew Zirpoli - Close	Litigation Support
PO594249-V2	DC COURTS	Court Transcripts	\$887.55	11.19.18 - 09.30.19	No	Cathy Davis - Close	Litigation Support
PO595333-V2	DC COURTS	Court Transcripts	\$201.60	12.13.18 - 09.30.19	No	Maura Polli - Close	Litigation Support
PO595334-V2	DC COURTS	Court Transcripts	\$94.80	12.13.18 - 09.30.20	No	Keith Ingram Close	Litigation Support
PO597862-V2	DC COURTS	Court Transcripts	\$509.85	01.11.18 - 09.30.19	No	Jose Marrero - Close	Litigation Support Funds
PO598472	DC COURTS	Court Transcripts	\$521.16	01.10.18 - 09.30.19	No	Jemine Trough - Close	Litigation Support Funds
PO592042-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$309.15	01.16.18 - 09.30.19	No	Catherine Jackson - Open	Litigation Support Funds
PO598445	NEAL R GROSS & CO INC	Court Reporting Services	\$1,546.00	01.10.18 - 09.30.19	No	Linda Monroe - Open	Litigation Support Funds
PO590714	Andean Consulting Solutions International LLC	CSSD Translation Services	\$1,200.00	10.2.18 - 09.30.19	No	Shirley Yates - Open	66% Federal Funding 34% Local Funding
PO597146	Andean Consulting Solutions International LLC	CSSD Translation Services	\$1,920.00	12.13.18 - 09.30.19	No	Shirley Yates - Open	66% Federal Funding 34% Local Funding

PO591839	Briar Patch Shredding & Recycling, LLC	CSSD Documents Shredding	\$8,016.00	10.10.18 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% Local Funding
PO596156	MIDTOWN PERSONNEL INC	Temporary	\$18,142.80	11.30.18 - 09.30.19	Yes	Jimmy Rock - Open	Litigation Support Funds
PO591628-V2	DNA Diagnostics Center, Inc.	CSSD Genetic Testing	\$40,890.00	11.16.18 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% Local Funding
PO596976	AREA APPRAISAL SERVICES, INC.	Expert Witness	\$1,000.00	12.11.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO596972	ARIOLI GROUP LLC	Expert Witness	\$12,285.00	12.11.18 - 09.30.19	No	Richard Rodriguez - Open	Litigation Support Funds
PO594769-V2	ARL CRASH INVESTIGATIONS, LLC	Expert Witness	\$14,812.50	12.07.18 - 09.30.19	No	Alicia Cullen	Litigation Support Funds
PO597497	ARL CRASH INVESTIGATIONS, LLC	Expert Witness	\$5,557.00	12.19.18 - 09.30.19	No	David Schiffrin	Litigation Support Funds
PO596319	ARROWHEAD CONSULTING INC.	Expert Witness	\$2,100.00	12.04.18 - 09.30.19	No	Mathew Meyer	Litigation Support Funds
PO598726	ARROWHEAD CONSULTING INC.	Expert Witness	\$2,800.00	01.16.19 - 09.30.19	No	Stephon Woods	Litigation Support Funds
PO597407	BLANK, INC.	OAG Report	\$33,871.64	12.18.18 - 09.30.19	No	Andrew Phifer - Open	Local Funds
PO596728	BOUCHER & BOUCHER, INC.	Expert Witness	\$14,000.00	12.10.18 - 09.30.19	No	Richard Rodriguez - Open	Litigation Support Funds
PO598446	BURNS & LEVINSON LLP	Expert Witness	\$5,100.00	01.10.19 - 09.30.19	No	Richard Rodriguez - Open	Litigation Support Funds
PO595217	CAPITAL CASE MANAGEMENT, INC.	Expert Witness	\$7,800.00	11.15.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO592767	CASCADE STRATEGY, INC.	Communication	\$10,000.00	10.18.18 - 09.30.19	No	Elizabeth Wilkins	Local Funds
PO592100	CHANEY & ASSOCIATES, INC.	Expert Witness	\$62,742.00	10.11.18 - 09.30.19	No	William Burk - Open	Litigation Support Funds
PO593338	CHARLES BETSEY PHD	Expert Witness	\$5,950.00	10.21.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds



PO594412	CHARLES BETSEY PHD	Expert Witness	\$5,250.00	11.05.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO596687	CHARLES BETSEY PHD	Expert Witness	\$4,900.00	12.07.18 - 09.30.19	No	Christina Okereke - Open	Litigation Support Funds
PO594248	Charles J. Key	Expert Witness	\$10,250.00	11.02.18 - 09.30.19	No	Alicia Cullen - Open	Litigation Support Funds
PO596688	Charles J. Key	Expert Witness	\$9,750.00	12.07.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO593596-V2	DC COURTS	Court Transcripts	\$26.10	11.06.18 - 09.30.19	No	David Jackson - Open	Litigation Support Funds
PO598744	DR RICHARD H CONANT	Expert Witness	\$4,000.00	01.17.19 - 09.30.19	No	Charles Coughlin	Litigation Support Funds
PO595173	DR. KENNETH MANGES & ASSOC INC	Expert Witness	\$9,400.00	11.15.18 - 09.30.19		David Schiffrin - Open	Litigation Support Funds
PO594423	DRS. FALIK AND KARIM, P.A.	Expert Witness	\$22,020.00	11.05.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO595592	DRS. FALIK AND KARIM, P.A.	Expert Witness	\$3,720.00	11.26.18 - 09.30.19	No	Emma Lomax - Open	Litigation Support Funds
PO597225	Dr. Goldberg & Associates	Expert Witness	\$5,400.00	12.15.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO591737	EDGEWORTH ECONOMICS, LLC	Expert Witness	\$30,850.00	10.09.18 - 01.30.19	No	Robert Rich - Open	Litigation Support Funds
PO597163	EEE CONSULTING, INC.	Expert Witness	\$16,983.02	12.13.18 - 09.30.19	No	William Burk - Open	Litigation Support Funds
PO596680	EGELMAN INTERNATIONAL LTD.	Expert Witness	\$43,600.00	12.07.18 - 09.30.19	No	Ben Wiseman	Litigation Support Funds
PO596731	FLORIAN MARCUS SCHAUB	Expert Witness	\$42,500.00	12.10.18 - 09.30.19	No		Litigation Support Funds
PO596975	FTI Consulting, Inc.	Expert Witness	\$35,000.00	12.11.18 - 09.30.19	No	Brett Baer - Open	Litigation Support Funds
PO590858	Giarc Consulting. LLC	Expert Witness	\$8,600.00	10.02.18 - 09.30.19	No	Pegah Eftekhari - Open	Litigation Support Funds
PO594261	Giarc Consulting. LLC	Expert Witness	\$7,100.00	11.02.18 - 09.30.19	No	Alex Karpinski - Open	Litigation Support Funds

PO594262	Giarc Consulting. LLC	Expert Witness	\$4,300.00	11.02.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO594783	Giarc Consulting. LLC	Expert Witness	\$7,600.00	11.08.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO595344	Giarc Consulting. LLC	Expert Witness	\$7,100.00	11.19.18 - 09.30.19	No	Charles Coughlin	Litigation Support Funds
PO595574	Giarc Consulting. LLC	Expert Witness	\$5,100.00	11.26.18 - 09.30.19	No	Asha Bryant - Open	Litigation Support Funds
PO595580	Giarc Consulting. LLC	Expert Witness	\$5,600.00	11.26.18 - 09.30.19	No	Emma Lomax - Open	Litigation Support Funds
PO598761	Goldbelt Security, LLC	Expert Witness	\$6,750.00	01.17.19 - 09.30.19	No	David Jackson - Open	Litigation Support Funds
PO597307	HERITAGE TECHNICAL SERVICES	Expert Witness	\$34,080.00	12.17.18 - 09.30.19	No	Aaron Finkhousen - Open	Litigation Support Funds
PO592462	JUDITH DEBORAH ARMSTRONG	Court Transcripts	\$55.80	10.16.18 - 09.30.19	No	David Jackson - Open	Litigation Support Funds
PO592701	JUDITH DEBORAH ARMSTRONG	Court Transcripts	\$110.20	10.17.18 - 09.30.19	No	David Jackson - Open	Litigation Support Funds
PO592837-V2	KEVIN G. SCHWARTZ, DMD	Expert Witness	\$2,100.00	11.08.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO594780	KEVIN G. SCHWARTZ, DMD	Expert Witness	\$3,500.00	11.08.19 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO597499	KEVIN G. SCHWARTZ, DMD	Expert Witness	\$1,400.00	12.19.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO592108	LEFTWICH & LUDAWAY	Community Engagement Consultant	\$39,000.00	10.11.18 - 09.30.19	No	Lisa Raymond -Open	Local Funds
PO594782	MAIA INSTITUTE HOLDINGS, INC.	Expert Witness	\$18,800.00	11.08.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO597506	MAIA INSTITUTE HOLDINGS, INC.	Expert Witness	\$8,000.00	12.19.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO597587	MAIA INSTITUTE HOLDINGS, INC.	Expert Witness	\$10,000.00	12.20.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds

PO592699	MCP INSPECTIONS	Expert Witness	\$4,800.00	10.17.18 - 09.30.19	No	Richard Rodriguez - Open	Litigation Support Funds
PO592694	MINDY COHEN & ASSOCIATES, INC.	Expert Witness	\$8,500.00	10.17.18 - 09.30.19	No	Benjamin Bryant	Litigation Support Funds
PO594234	MINDY COHEN & ASSOCIATES, INC.	Expert Witness	\$6,750.00	11.01.18 - 09.30.19	No	Benjamin Bryant	Litigation Support Funds
PO596484-V3	MOORE STRATEGIC CONSULTING LLC	Expert Witness	\$4,800.00	12.06.18 - 09.30.19	No	Lisa Raymond -Open	Local Funds
PO593302	NANCY F. HALL	Expert Witness	\$2,000.00	10.24.18 - 09.30.19	No	Jimmy Rock - Open	Litigation Support Funds
PO591449	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.02.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO591463	NEAL R GROSS & CO INC	Court Reporting Services	\$5,075.00	10.04.18 - 09.30.19	No	Nicole Hill -Open	Litigation Support Funds
PO591677	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.09.18 - 09.30.19	No	David Jackson - Open	Litigation Support Funds
PO591679	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.09.18 - 09.30.20	No	Aaron Finkhousen - Open	Litigation Support Funds
PO591753	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.09.18 - 09.30.21	No	Pegah Eftekhari - Open	Litigation Support Funds
PO591991	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.11.18 - 09.30.19	No	Robert DeBerardinis - Open	Litigation Support Funds
PO592083-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$4,326.75	11.19.18 - 09.30.19	No	Nathan Guest - Open	Litigation Support Funds
PO592093	NEAL R GROSS & CO INC	Court Reporting Services	\$2,577.00	10.11.18 - 09.30.19	No	Pegah Eftekhari - Open	Litigation Support Funds
PO592597	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.17.18 - 09.30.19	No	Charles Coughlin - Open	Litigation Support Funds
PO592616	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.17.18 - 09.30.19	No	Emma Lomax - Open	Litigation Support Funds
PO592618	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.17.18 - 09.30.19	No		Litigation Support Funds
PO592621	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.17.18 - 09.30.19	No	Alicia Cullen	Litigation Support Funds

PO592686	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.17.18 - 09.30.19	No	Asha Bryant - Open	Litigation Support Funds
PO592697	NEAL R GROSS & CO INC	Court Reporting Services	\$2,245.00	10.17.18 - 09.30.19	No	Richard Rodriguez - Open	Litigation Support Funds
PO592772-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$5,799.95	12.07.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO592947-V2	NEAL R GROSS & CO INC	Court Reporting Services	\$4,997.35	11.20.18 - 09.30.19	No	Cara Spencer - Open	Litigation Support Funds
PO592948	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.22.18 - 09.30.19	No	Taylor Morosco - Open	Litigation Support Funds
PO592949	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.28.18 - 09.30.19	No	Christine Okereke - Open	Litigation Support Funds
PO592950	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.28.18 - 09.30.19	No	Michelle Hersh - Open	Litigation Support Funds
PO592951	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.28.18 - 09.30.19	No	Martha Mullen - Open	Litigation Support Funds
PO592952	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.22.18 - 09.30.19	No	David Schiffrin - Open	Litigation Support Funds
PO592953	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	10.22.18 - 09.30.19	No	Benjamin Bryant - Open	Litigation Support Funds
PO593294	NEAL R GROSS & CO INC	Court Reporting Services	\$1,005.90	10.24.18 - 09.30.19	No	Micheal Tilghman - Open	Litigation Support Funds
PO593599	NEAL R GROSS & CO INC	Court Reporting Services	\$1,652.00	10.26.18 - 09.30.19	No	Aaron Finkhousen - Open	Litigation Support Funds
PO593720	NEAL R GROSS & CO INC	Court Reporting Services	\$3,350.00	10.29.18 - 09.30.19	No	Pegah Eftekhari - Open	Litigation Support Funds
PO594253	NEAL R GROSS & CO INC	Court Reporting Services	\$1,965.00	11.02.18 - 09.30.19	No	Rebecca Barnes - Open	Litigation Support Funds
PO594255	NEAL R GROSS & CO INC	Court Reporting Services	\$6,808.50	11.02.18 - 09.30.19	No	Sondra Mills - Open	Litigation Support Funds
PO594486	NEAL R GROSS & CO INC	Court Reporting Services	\$2,742.50	11.06.18 - 09.30.19	No	Sheila Schreiber - Open	Litigation Support Funds
PO595431-V3	NEAL R GROSS & CO INC	Court Reporting Services	\$16,562.50	01.26.19 - 09.30.19	No	Sondra Mills - Open	Litigation Support Funds

PO595930	NEAL R GROSS & CO INC	Court Reporting Services	\$2,811.25	11.29.18 - 09.30.19	No	Sheila Schreiber - Open	Litigation Support Funds
PO596005	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	11.29.18 - 09.30.19	No	Nathan Guest - Open	Litigation Support Funds
PO596937	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	12.01.18 - 09.30.19	No	Charles Coughlin - Open	Litigation Support Funds
PO596938	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	12.11.18 - 09.30.19	No	Portia Roundtree - Open	Litigation Support Funds
PO597763	NEAL R GROSS & CO INC	Court Reporting Services	\$2,720.00	12.21.18 - 09.30.19	No	Brett Baer - Open	Litigation Support Funds
PO598741	NEAL R GROSS & CO INC	Court Reporting Services	\$4,999.95	01.17.19 - 09.30.19	No	Christine Gephardt - Open	Litigation Support Funds
PO598743	NEAL R GROSS & CO INC	Court Reporting Services	\$3,137.50	01.17.19 - 09.30.19	No	Charles Coughlin - Open	Litigation Support Funds
PO593813	NEWMARK KNIGHT FRANK VALUATION	Expert Witness	\$17,075.00	10.30.18 - 09.30.19	No	Mateya Kelley - Open	Litigation Support Funds
PO592627	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$365.80	10.17.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO592695	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$447.45	10.17.18 - 09.30.19	No	Kerslyn Featherstone - Open	Litigation Support Funds
PO592768	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$671.05	10.18.18 - 09.30.19	No	Kerslyn Featherstone - Open	Litigation Support Funds
PO592769	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,326.40	10.18.18 - 09.30.19	No	Cara Spencer - Open	Litigation Support Funds
PO593723	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$353.50	10.29.18 - 09.30.19	No	Benjamin Bryant - Open	Litigation Support Funds
PO594245	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$964.65	11.02.18 - 09.30.19	No	Nathan Guest - Open	Litigation Support Funds
PO594874	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$791.40	11.09.18 - 09.30.19	No	Alex Karpinski - Open	Litigation Support Funds
PO595197	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$387.35	11.15.18 - 09.30.19	No	Alicia Cullen - Open	Litigation Support Funds

PO596683	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,241.00	12.07.18 - 09.30.19	No	Alex Karpinski - Open	Litigation Support Funds
PO596684	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$172.15	12.08.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO597174	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$203.55	12.13.18 - 09.30.19	No	Cara Spencer - Open	Litigation Support Funds
PO598228	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$1,005.95	01.07.19 - 09.30.19	No	Cara Spencer - Open	Litigation Support Funds
PO594784	QUALITY MATTERS LLC	Expert Witness	\$22,725.50	11.08.18 - 09.30.19	No	Chad Copeland - Open	Litigation Support Funds
PO591655	ROBSON FORENSIC INC	Expert Witness	\$1,620.00	10.09.18 - 09.30.19	No	Philip Medley - Open	Litigation Support Funds
PO595254	Rothfuss Engineering Company	Expert Witness	\$15,050.00	11.16.18 - 09.30.19	No	Brett Baer - Open	Litigation Support Funds
PO595430	SCHMIDT & FEDERICO P.C.	Expert Witness	\$13,400.00	11.20.18 - 09.30.19	No	Robert Rich - Open	Litigation Support Funds
PO593818	STEPHEN LALLY	Expert Witness	\$6,438.00	01.24.19 - 09.30.19	No	Andrew Zirpoli - Close	Litigation Support Funds
PO597321	Saul Ewing LLP	Expert Witness	\$44,842.40	12.17.18 - 09.30.19	No	William Burk - Open	Litigation Support Funds
PO597992	THE URBAN PARTNERSHIP	Expert Witness	\$27,386.24	12.28.18 - 09.30.19	No	William Burk - Open	Litigation Support Funds
PO591738-V2	TS WORLDWIDE, LLC dba HVS	Expert Witness	\$20,650.00	12.04.18 - 09.30.19	No	David Bradley - Open	Litigation Support Funds
PO591680	The McCammon Group, Ltd	Expert Witness	\$2,875.00	10.09.18 - 09.30.19	No	Robert Rich - Open	Litigation Support Funds
PO591400	WASHINGTON IMAGING ASSOC., MD,	Expert Witness	\$7,000.00	10.02.18 - 09.30.19	No	Aaron Finkhousen - Open	Litigation Support Funds
PO597229	WBCM	Expert Witness	\$26,615.20	12.13.18 - 09.30.19	No	William Burk - Open	Litigation Support Funds
PO595220	WILLIAMS LOPATTO PLLC	Expert Witness	\$45,725.00	11.15.18 - 09.30.19	No	Jimmy Rock - Open	Litigation Support Funds

PO591707-V2	National Association for the Advancement of Returning Citizens	Cure Violence Initiative Program	\$425,755.02	10.25.18 - 09.30.19	No	Seema Gajwani - Open	Local Funds
PO596699	RELX Inc	LexisNexis	\$77,532.00	12.07.18 - 09.30.19	No	Nadine Wilburn - Open	Litigation Support Funds
PO594051	WEST PUBLISHING CORP	Westlaw	\$20,400.00	10.31.18 - 09.30.19	No	Nadine Wilburn - Open	Litigation Support Funds
PO594067	WEST PUBLISHING CORP	Westlaw	\$256,152.00	10.31.18 - 09.30.19	No	Nadine Wilburn - Open	Litigation Support Funds
PO591744-V2	WILLIAM S. HEIN & CO, INC.	Employee Training	\$4,285.00	11.02.18 - 09.30.19	No	Nadine Wilburn - Open	Local Funds
PO591788	RI DIVISION OF MOTOR VEHICLES	Child Support Lien Network	\$18,040.00	10.09.18 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% Local Funding
PO591531	DC COURTS	Court Transcripts	\$157.20	10.05.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591749	DC COURTS	Court Transcripts	\$61.20	10.09.18 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO591767-V2	DC COURTS	Court Transcripts	\$173.70	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591769-V2	DC COURTS	Court Transcripts	\$207.90	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591772	DC COURTS	Court Transcripts	\$264.00	10.09.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591774-V2	DC COURTS	Court Transcripts	\$256.50	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591778-V2	DC COURTS	Court Transcripts	\$218.70	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591780	DC COURTS	Court Transcripts	\$9.90	10.09.18 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO591782-V2	DC COURTS	Court Transcripts	\$208.80	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO591973	DC COURTS	Court Transcripts	\$19.80	10.11.18 - 09.30.19	No	John Donovan - Open	Litigation Support Funds

PO591974	DC COURTS	Court Transcripts	\$77.40	10.11.18 - 09.30.19	No	John Donovan - Open	Litigation Support Funds
PO591981	DC COURTS	Court Transcripts	\$33.30	10.11.18 - 09.30.19	No	John Donovan - Open	Litigation Support Funds
PO591997	DC COURTS	Court Transcripts	\$36.00	10.11.18 - 09.30.19	No	John Donovan - Open	Litigation Support Funds
PO592005	DC COURTS	Court Transcripts	\$22.00	10.11.18 - 09.30.19	No	John Donovan - Open	Litigation Support Funds
PO592009	DC COURTS	Court Transcripts	\$30.60	10.11.8 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592022	DC COURTS	Court Transcripts	\$60.30	10.11.8 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592024	DC COURTS	Court Transcripts	\$67.50	10.11.18 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592026	DC COURTS	Court Transcripts	\$16.20	10.11.18 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592027	DC COURTS	Court Transcripts	\$9.00	10.11.18 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592035	DC COURTS	Court Transcripts	\$82.00	10.11.18 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO592037-V2	DC COURTS	Court Transcripts	\$198.00	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO592039	DC COURTS	Court Transcripts	\$16.20	10.11.18 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO592047-V2	DC COURTS	Court Transcripts	\$234.90	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO592057-V2	DC COURTS	Court Transcripts	\$220.50	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO592067	DC COURTS	Court Transcripts	\$58.50	10.11.18 - 09.03.19	No	Janice Sheppard - Open	Litigation Support Funds
PO593598-V2	DC COURTS	Court Transcripts	\$777.45	01.07.19 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO593815	DC COURTS	Court Transcripts	\$109.20	10.30.18 - 09.30.19	No	Rhondalyn Okoroma - Open	Litigation Support Funds



PO594264	DC COURTS	Court Transcripts	\$74.70	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594265	DC COURTS	Court Transcripts	\$176.40	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594266	DC COURTS	Court Transcripts	\$98.10	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594293	DC COURTS	Court Transcripts	\$45.90	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594294	DC COURTS	Court Transcripts	\$154.80	11.02.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594488	DC COURTS	Court Transcripts	\$90.90	11.06.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO594489	DC COURTS	Court Transcripts	\$64.80	11.06.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO595198	DC COURTS	Court Transcripts	\$42.00	11.15.18 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO596033-V2	DC COURTS	Court Transcripts	\$295.85	01.08.19 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596204-V2	DC COURTS	Court Transcripts	\$35.10	12.05.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596205	DC COURTS	Court Transcripts	\$82.80	12.03.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596206	DC COURTS	Court Transcripts	\$76.50	12.03.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596208-V2	DC COURTS	Court Transcripts	\$121.50	12.17.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596209	DC COURTS	Court Transcripts	\$72.00	12.03.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO596979	DC COURTS	Court Transcripts	\$45.90	12.11.18 - 09.30.19	No	Pamela Soncini - Open	Litigation Support Funds
PO597165	DC COURTS	Court Transcripts	\$74.70	12.13.18 - 09.30.19	No	Stacy Anderson - Open	Litigation Support Funds
PO597166	DC COURTS	Court Transcripts	\$11.70	12.13.18 - 09.30.19	No	Stacy Anderson - Open	Litigation Support Funds

PO597167	DC COURTS	Court Transcripts	\$6.30	12.13.18 - 09.30.19	No	Stacy Anderson - Open	Litigation Support Funds
PO597169	DC COURTS	Court Transcripts	\$23.40	12.13.18 - 09.30.19	No	Stacy Anderson - Open	Litigation Support Funds
PO598390	DC COURTS	Court Transcripts	\$4.50	01.09.19 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO598392	DC COURTS	Court Transcripts	\$3.60	01.09.18 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO598405	DC COURTS	Court Transcripts	\$91.80	01.09.19 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO598407	DC COURTS	Court Transcripts	\$3.60	01.09.19 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO598408	DC COURTS	Court Transcripts	\$4.50	01.09.19 - 09.30.19	No	John Martorano - Open	Litigation Support Funds
PO598435	DC COURTS	Court Transcripts	\$4.50	01.09.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598436	DC COURTS	Court Transcripts	\$6.30	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598437	DC COURTS	Court Transcripts	\$6.30	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598438	DC COURTS	Court Transcripts	\$19.80	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598439	DC COURTS	Court Transcripts	\$6.30	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598440	DC COURTS	Court Transcripts	\$2.70	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598442	DC COURTS	Court Transcripts	\$12.60	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598443	DC COURTS	Court Transcripts	\$3.60	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598444	DC COURTS	Court Transcripts	\$9.00	01.10.19 - 09.30.19	No	Janice Sheppard - Open	Litigation Support Funds
PO598473	DC COURTS	Court Transcripts	\$7.20	01.10.19 - 09.30.19	No	Christine VanZile - Open	Litigation Support Funds

PO594752	NEAL R GROSS & CO INC	Court Reporting Services	\$2,996.80	11.08.18 - 09.30.19	No	Andrea Comentale - Open	Local Funds
PO594764	NEAL R GROSS & CO INC	Court Reporting Services	\$25,445.00	11.08.18 - 09.30.19	No	Chad Copeland - Open	Litigation Support Funds
PO596318	NEAL R GROSS & CO INC	Court Reporting Services	\$5,264.25	12.04.18 - 09.30.19	No	Andrew Saindon - Open	Litigation Support Funds
PO597422	Planet Depos, LLC	Copy of Plaintiff's Deposition	\$315.45	12.18.18 - 09.30.19	No	Andrew Saindon - Open	Litigation Support Funds
PO597950	SUPERIOR COURT OF DC	Court Transcripts	\$424.20	12.27.18 - 09.30.19	No	Monique Gudger - Open	Litigation Support Funds
PO597175	Andean Consulting Solutions International LLC	Translation Services	\$1,217.20	12.13.18 - 09.30.19	No	John Lui - Open	Litigation Support Funds
PO593336	Gershman, Brickner & Bratton, Inc.	Expert Witness	\$30,252.00	10.24.18 - 09.30.19	No	Brett Baer - Open	Litigation Support Funds
PO595199	NEAL R GROSS & CO INC	Court Reporting Services	\$2,858.75	11.15.18 - 09.30.19	No	Brett Baer - Open	Litigation Support Funds
PO596689	MCP INSPECTIONS	Expert Witness	\$4,200.00	12.07.18 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds
PO592778-V2	Andean Consulting Solutions International LLC	Translation Services	\$320.00	10.26.18 - 09.30.19	No	Akua Coppock - Open	Litigation Support Funds
PO595569	DC COURTS	Court Transcripts	\$26.10	11.26.18 - 09.30.19	No	Argatonia Weatherington - Open	Litigation Support Funds
PO595582-V2	DC COURTS	Court Transcripts	\$993.95	12.03.18 - 09.30.19	No	Stephen Woods - Open	Litigation Support Funds
PO595931	DC COURTS	Court Transcripts	\$234.00	11.29.18 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds
PO596032	DC COURTS	Court Transcripts	\$206.00	11.29.18 - 09.30.19	No	Jessica Micciolo - Open	Litigation Support Funds
PO596199	DC COURTS	Court Transcripts	\$206.00	12.03.18 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds

PO597417	DC COURTS	Court Transcripts	\$909.00	12.18.18 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds
PO598253	DC COURTS	Court Transcripts	\$180.25	01.07.19 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds
PO598409	DC COURTS	Court Transcripts	\$208.80	01.09.19 - 09.30.19	No	Matthew Meyer - Open	Litigation Support Funds
PO598811	DC COURTS	Court Transcripts	\$1,055.75	01.18.19 - 09.30.19	No	Stephen Woods - Open	Litigation Support Funds
PO591566-V2	U STREET PARKING INC.	CSSD Government Vehicle Parking Spaces	\$21,600.00	10.18.18 - 09.30.19	No	Tiffany Cox - Open	66% Federal Funding 34% TANF Funding
PO594475	MDM Office Systems DBA Standard Office Supply	CSSD Toner	\$5,045.31	11.05.18 - 09.30.19	No	Tiffany Cox - Open	Local Funds
PO597970-V2	Dell Computer Corp.	Microsoft 365 Licenses	\$215,971.25	12.28.18 - 09.30.19	No	Chris Tonjes - Open	Capital Funds
PO596127	HALOGEN SOFTWARE INC.	HR Software	\$36,426.24	11.30.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO594330	Zendesk, Inc.	CRM Software	\$26,888.12	11.02.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO597844	AUCTOR CORPORATION	DCCSES	\$1,334,169.44	12.26.18 - 09.30.19	No	Chris Tonjes - Open	66% Federal Funding 34% Local Funding
PO596372	CANON FINANCIAL SERVICES	Copier Lease and Maintenance	\$49,362.24	12.04.18 - 09.30.19	No	Chris Tonjes - Open	16.5% Federal Funding 83.5% Local Funding
PO565935-V2	COMPUTER AID, INC.	IT Consultant	\$84.17	01.08.19 - 09.30.19	No	Chris Tonjes - Open	Capital Funds
PO584561-V2	COMPUTER AID, INC.	IT Consultant	\$55,494.40	01.11.19 - 09.30.19	No	Chris Tonjes - Open	Capital Funds
PO585783-V2	COMPUTER AID, INC.	IT Consultant	\$53,880.80	01.11.19 - 09.30.19	No	Chris Tonjes - Open	Capital Funds
PO591510	COMPUTER AID, INC.	IT Consultant	\$63,296.00	10.05.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO591541	COMPUTER AID, INC.	IT Consultant	\$48,256.00	10.05.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO594097	COMPUTER AID, INC.	IT Consultant	\$130,252.50	11.05.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds
PO594098	COMPUTER AID, INC.	IT Consultant	\$74,175.00	11.01.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO594100	COMPUTER AID, INC.	IT Consultant	\$138,440.00	11.01.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds
PO594101	COMPUTER AID, INC.	IT Consultant	\$172,970.00	11.01.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds

PO594102	COMPUTER AID, INC.	IT Consultant	\$55,027.20	11.01.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO594106	COMPUTER AID, INC.	IT Consultant	\$172,970.00	11.01.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds
PO594569	COMPUTER AID, INC.	IT Consultant	\$63,840.00	11.07.18 - 09.30.19	No	Chris Tonjes - Open	Litigation Support Funds
PO594571	COMPUTER AID, INC.	IT Consultant	\$68,784.00	11.07.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds
PO594829	COMPUTER AID, INC.	IT Consultant	\$143,590.00	11.08.18 - 09.30.19	No	Chris Tonjes - Open	TANF Funds
PO597289	COMPUTER AID, INC.	IT Consultant	\$38,984.40	12.04.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO592942	HALOGEN SOFTWARE INC.	Employee Training	\$4,950.00	10.19.18 - 09.30.19	No	Chris Tonjes - Open	Local Funds
PO591546	File & ServeXpress, LLC	Electronic Case Filing	\$6,494.00	10.05.18 - 09.30.19	No	Kimberly Johnson - Open	Litigation Support Funds
PO597420	THE TRIAGE GROUP,	Website Support	\$109,945.00	12.18.18 - 09.30.19	Yes	Chris Tonjes - Open	Local Funds
PO593313	Briar Patch Shredding & Recycling, LLC	Document Shredding	\$6,000.00	10.24.18 - 09.30.19	No	Nikki Turner - Open	Local Funds
PO598273-V2	DC COURTS	Court Transcripts	\$255.00	01.18.19 - 09.30.19	No	Tiffany Cox - Open	Local Funds
PO594865	Public Performance Management	laptops	\$60,888.30	11.09.18 - 09.30.19	Yes	Chris Tonjes - Open	Local Funds

## **FY 2018 ACCOUNTABILITY REPORT**

### **Office of the Attorney General**

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, and updates on initiatives.

#### **MISSION**

The Office of the Attorney General (OAG) is the chief legal office of the District of Columbia. OAG enforces and promotes the laws of the District in a manner that is in the public's interest. OAG's mission is to provide the District government with the highest level of legal advice and service, and to represent the District's interests in court.

#### **SUMMARY OF SERVICES**

OAG is responsible for conducting the District's legal business in a manner that is in the public interest. The Attorney General is the chief legal officer of the District of Columbia. The Attorney General's opinions on legal questions have the force of law, unless overruled by a court or legislatively by the District of Columbia Council. OAG represents the District in virtually all civil litigation and represents the District in a variety of administrative hearings and other proceedings. OAG prosecutes juvenile and certain criminal offenses on the District's behalf, using evidence-based practices to increase public safety and support youth back onto successful life paths. OAG advises the Executive Office of the Mayor, the Council of the District of Columbia, the District of Columbia Courts, and various Boards and Commissions and reviews legislation, regulations, land dispositions, and contracts for legal sufficiency to ensure the legal soundness of the government's actions. OAG provides legal and litigation support in procurement, tax and finance, bankruptcy, land use, and public works. OAG also takes legal action to protect and promote the public interest. This includes protecting children, seniors, and developmentally disabled adults, and bringing affirmative litigation to promote the interests of District consumers, taxpayers, tenants, and workers, as well as to enforce the District's consumer protection, antitrust, false claims, and environmental laws, among others. All told, the Attorney General supervises the legal work of about 300 attorneys and an additional 340 administrative and professional staff.

#### **OVERVIEW – AGENCY PERFORMANCE**

The following section provides a summary of OAG's performance in FY 18 by listing OAG's top four accomplishments, and a summary of its progress achieving its initiatives and progress on key performance indicators.

#### **TOP FOUR ACCOMPLISHMENTS**

OAG launched a new website centered on the Attorney General's priorities and issues important to District residents. OAG changed the structure of the website to improve navigability and rewrote website content using plain language to make it more user-friendly and accessible to the public. OAG staff reviewed 100% of the content on the website for plain language. OAG also

added resources to its website to help District residents, including a consumer protection page informing residents of unlawful business practices, a public safety page linking residents with critical safety information and support services, a worker's rights page with a wage tracker, a tenant's rights page and toolkit, an immigration guidance page for employers, and a general blog with, among other things, consumer alerts, tips to avoid scams, and updates on significant cases in litigation. In revamping the website, OAG placed a premium on ensuring that the website was mobile phone-responsive because research showed that low-income residents access the internet primarily through their mobile phones.

OAG aggressively litigated against overreach by the Trump administration. For example, OAG sued the administration to stop its attempt to expand junk health plans that would destabilize the District's health insurance market, intervened in a separate case to defend the Affordable Care Act against constitutional challenge, sued and obtained an injunction blocking the administration from adding a politically-motivated citizenship question to the 2020 Census, filed suit against U.S. Immigration and Customs Enforcement seeking information relating to unlawful immigration crackdowns in the District, and submitted numerous *amicus* briefs in federal courts around the country, including briefs defending the states' independent legal authority to regulate public safety and fighting to stop the administration from arbitrarily blocking immigrants who seek asylum from domestic violence or terrorism in their home countries. OAG also continued its litigation against the President in its landmark Emoluments lawsuit.

OAG launched wage theft and environmental law practices as part of its Public Advocacy Division. OAG hired dedicated staff to investigate allegations of wage theft and, when appropriate, pursue enforcement actions to protect workers who have limited recourse against employers who misclassify their employees, refuse to pay their employees, or deny them sick leave. OAG also hired dedicated staff for its environmental law practice to pursue enforcement action against chronic polluters and other businesses and persons that violate the District's environmental laws.

OAG launched its pilot violence interruption program, *Cure the Streets*, in less than four months. The program uses proven public health approaches to violence interruption and is carried out through violence interrupters who are credible residents with deep ties to the target neighborhoods. This program involves interrupting potentially violent conflicts by preventing retaliation and mediating disputes, identifying individuals at the highest risk for conflict and connecting them with support services, and engaging communities to change norms relating to violence. Since the launch of the pilot program, violence interrupters have made hundreds of contacts with community members and de-escalated several potentially fatal disputes.

## **PERFORMANCE INITIATIVES – ASSESSMENT DETAILS**

### ***Immediate Office***

#### **INITIATIVE 1: Improve the delivery of quality legal services to the agency's clients.**

OAG is committed to creating a client-centered approach to its legal practice. In the past, OAG leadership met with the leadership of agencies to ascertain the agencies' legal needs and deliver excellent services. These high-level meetings include a review of each agency's major legal issues to help agencies improve compliance and mitigate future risk. In FY 18, OAG would like to

formalize these meetings by creating a standing schedule for regular meetings with District agencies. This initiative will be considered successful if OAG meets, and creates a schedule for regular meetings, with six key agencies or deputy mayors.

**Performance Assessment Key: Substantially Achieved.** While OAG did not create a standing schedule for regular meetings with agency directors or deputy mayors, OAG held dozens of meetings with agency directors and other high-level District officials to discuss specific cases in litigation as well as the agencies' broader legal concerns relating to the agencies' operations.

## **INITIATIVE 2: Modernize office procurement and human resources operations to deliver high quality services to OAG employees.**

As an independent agency, OAG was given independent personnel and procurement authority to promulgate rules that best suit its needs. In addition, OAG has invested resources in hiring and training its human resources staff to better use technology. OAG will use this independent authority and increased skill to streamline policies and deliver better services to its employees. This initiative will be considered successful if OAG promulgates independent personnel and procurement rules, adopts online platforms for job recruitment and attorney evaluations, and moves core human resources processes to Sharepoint for easier tracking and faster completion.

**Performance Assessment Key: Partially Achieved.**

OAG published its procurement rules in February 2018. OAG drafted personnel rules in April 2018 and recently completed impacts and effects bargaining with its employee unions.

OAG procured an applicant tracking system, Halogen, and rolled out a pilot version of this system in September 2018. OAG is in the process of fully implementing Halogen. Among other human resource enhancements, this will permit OAG to conduct attorney evaluations through Halogen's performance management module.

With respect to recruitment, OAG electronically distributed vacancy announcements (through, for example, LinkedIn and Indeed.com) to over 300 agencies, associations, and individuals during FY 18. Once Halogen is fully operational, OAG will be able to post vacancies on several other online job boards and portals.

OAG has not yet rolled out Sharepoint.

## **INITIATIVE 3: Modernize OAG core technology and support key OAG objectives.**

In order to align technology resources with agency goals and legal industry best practices, IT's key activities will include core technology modernization and support of key program objectives with technological resources and expertise.

IT's modernization efforts include the following core technologies:

1. Implementation of Abacus case and document system throughout various divisions of OAG;
2. Continued infrastructure modernization, including cloud migration, VoIP, and partnering with OCTO to support network upgrades;
3. Instituting IT security measures as required by District, Federal, and best practice frameworks; and



4. Fully integrating Child Support IT staff, contractors, and support functions into OAG IT department.

In addition, IT will provide substantial support to the following projects that are priorities for the agency:

5. Provide technical guidance for the cloud-based recruiting and candidate management system for human resources; and
6. Work with communications to provide technical guidance and support for the new OAG web site.

***Performance Assessment Key: Substantially achieved.***

1. Implementation of Abacus case and document system throughout various divisions of OAG:

**Substantially achieved.** During FY 18, OAG migrated the Public Safety Division and the Public Advocacy Division's Housing and Community Justice Section to Abacus. OAG will complete its implementation of Abacus for all other divisions during FY 19.

2. Continued infrastructure modernization, including cloud migration, VoIP, and partnering with OCTO to support network upgrades:

**Fully achieved.** OAG rewired its 6th floor to enable Voice over Internet Protocol for OAG's litigation divisions and added additional Wi-Fi access points as well as other network upgrades to OAG facilities, including updating networking equipment and wiring for faster internet connections and access to District networks.

3. Instituting IT security measures as required by District, Federal, and best practice frameworks:

**Fully achieved.** OAG enacted federal and OCTO security policies at the individual workstation, application, and network levels. For example, OAG implemented two-factor authentication for workstations and upgraded security software for all 600-plus computer systems within the agency.

4. Fully integrating Child Support IT staff, contractors, and support functions into OAG IT department:

**Fully achieved.** All Child Support Services Division IT staff now report directly to OAG's Chief Technology Officer to ensure a streamlined chain of command and improve customer service.

5. Provide technical guidance for the cloud-based recruiting and candidate management system for human resources:

**Fully achieved.** OAG identified Halogen as a technology resource to the HR team, and OAG is currently in the process of implementing Halogen.

6. Work with communications to provide technical guidance and support for the new OAG web site:

**Fully achieved.** OAG successfully launched its new website during FY 18.

**INITIATIVE 4: Provide meaningful public comment and guidance on legislation relevant to the District of Columbia.**

It is a goal of OAG to provide meaningful legal and policy input on pending legislation by increased participation in the Council legislative process, whether by testimony (oral or written) or providing a letter to the relevant Council committee on the legislation at issue. Further, based

on an examination of existing laws, court decisions, and community input, OAG proposes and introduces legislation to promote the public interest. This initiative will be successful if, over the course of the fiscal year, the office provides public testimony or comment on an average of three bills a month while the Council is in legislative session.

**Performance Assessment Key: Fully achieved.** OAG exceeded the goal of testifying or commenting on an average of three bills a month while the Council was in legislative session. The Legislative Affairs component of the Immediate Office coordinated with every OAG Division this fiscal year to achieve this goal. This resulted in providing meaningful comments and guidance to the Council on pending or proposed legislation through testimony, letters, e-mails, and direct counsel. Additionally, OAG introduced eight bills on several key topics, including public safety, consumer protection, and campaign finance reform to promote the public interest.

**INITIATIVE 5: Exercise thought leadership on key policy priorities and communicate robustly with the public.**

The office should serve as a platform to push the local and national conversation forward on key policy priorities, such as juvenile justice reform and consumer protection. The thinking, the practices, and the messages of the office should serve as local and national examples in these priority areas. To that end, the office should exercise thought leadership through print, television, social, and other media as well as at conferences and other professional and community gatherings. This initiative will be considered successful if Attorney General Racine pens four guest opinion pieces in local and national publications, successfully responds in a meaningful and timely way in the local and national press five to seven times on priority issues, and the office attends three conferences that are national in scope in which it presents on priority issues. In addition, OAG should seek to communicate more robustly with its constituents through all platforms, particularly through its web presence. This initiative will be considered successful if OAG rolls out a new, more accessible website with emphasis on matters where OAG directly engages the public through online platforms like web forms and applications.

**Performance Assessment Key: Fully achieved.**

OAG met and exceeded each of this Initiative's performance goals:

**Opinion Pieces:** Attorney General Racine authored or co-authored eight guest opinion pieces in local and national outlets. They included locally-focused pieces on affordable housing (Greater Greater Washington), synthetic drugs (Washington Post), and protecting the Chesapeake Bay (Washington Post). They also included nationally-focused pieces on violence interruption (Washington Post), protecting consumers from payday lenders (Law360), our Emoluments Clause lawsuit (New York Times), environmental regulation and the Trump administration (The Hill), and juvenile justice reform (USA Today).

**Responding to Media on Priority Issues:** The office successfully responded to local and national media outlets dozens of times on priority issues, garnering positive coverage on preserving affordable housing, protecting workers, protecting vulnerable victims, gaining restitution for consumers, and fighting bad federal policies that hurt District residents.

**Presenting on Priority Issues at National Conferences:** Attorney General Racine and Chief Deputy Attorney General Natalie Ludaway presented on high-priority issues for the office at more than 15

national conferences during the performance period. Topics of their presentations included consumer protection, juvenile justice reform, the opioid crisis, and marijuana regulation. In addition, OAG Deputies and other staff presented at multiple national conferences throughout FY18.

**Communicating More Robustly through Digital Platforms:** OAG successfully boosted its digital presence, launching a completely new website with better design, interactivity, and increased functionality. The website includes a blog that informs District residents of key consumer issues, tips to avoid scams, updates on important litigation, and key public safety developments. OAG also significantly grew its reach on social media, including thousands of new Twitter followers and increased quality of interactions.

#### **INITIATIVE 6: Significantly increase OAG’s presence in the community.**

During the first year of an independent AG, OAG had one full-time community engagement professional. Thanks to the Council and the Executive, OAG is now staffed with four dedicated community engagement professionals. Thus, OAG has the capacity to attend community meetings, enabling OAG to be better informed regarding, and more responsive to, community concerns. In the coming year, OAG’s Office of Community Engagement (OCE) will push to have a larger presence in the community both through events initiated by OAG and by participation in events led by others. This initiative will be considered successful if the number of community members we engage with expands by at least 15% as verified by OCE’s constituent database.

**Performance Assessment Key: Fully achieved.** OAG expanded the number of community members that we engage with by about 25 percent, as verified by OCE’s constituent database. In addition, OCE initiated and led dozens of local panels and town hall discussions to address local community concerns and provided information on many topics including but not limited to human trafficking, juvenile justice, public safety, consumer protection, and housing. OAG participated in multiple citywide events—including parades and neighborhood festivals—where OAG provided outreach materials and engaged the community. OCE also attended community meetings to establish a regular presence in each ward, including Advisory Neighborhood Commission meetings, civic/citizens associations, and other community meetings. Finally, OCE addressed hundreds of constituent concerns by adopting new technology to better allow quicker resolution, recording, and tracking, and held over 50 meetings with community leaders and stakeholders in response to requests for information or support from OAG.

#### ***Child Support Services Division***

#### **INITIATIVE 1: Hold non-custodial parent job readiness workshop series and job fair.**

The Alternative Solutions Center (ASC) will host a series of job readiness workshops to prepare non-custodial parents for entry into the workplace. The workshop curriculum will address barriers to employment, employer expectations, the skills necessary to gain and maintain employment, and provide tips for successful job searches. In addition, participants will have the opportunity to meet with a workforce development specialist to discuss the participant’s employment goals and to design a plan that will assist in meeting those goals. The workshops will be offered 10 times throughout the year. Once all workshops are complete, ASC will host a job fair for participants. At the job fair, employers will accept applications, schedule interviews, and in some

cases, hire participants on site. This initiative will be considered successful if the job readiness workshops are held ten times throughout the FY 18 and the job fair is held by September 30, 2018.

**Performance Key: Partially Achieved.** On November 2, 2017, CSSD's Alternative Solutions Center (ASC), which runs the agency's non-custodial parent employment program, hosted its first Job Readiness Workshop. 425 non-custodial parents were referred to ASC by various sources including CSSD caseworkers, magistrate judges, and Legal Aid. 379 non-custodial parents enrolled into the program. CSSD held 3 workshops in total. These workshops canvassed several topics, including resume-writing, how to dress for work, and how to interview for a job. CSSD also provided participants with additional resources to help them overcome barriers to employment by, for example, referring participants to GED programs. Ultimately, 103 non-custodial parents who participated in the program found long-term employment and paid a total of \$163,682.00 in child support.

In addition, 839 non-custodial parents were invited to attend the 2nd Annual Fatherhood conference and Career Fair on August 31, 2018. Over 100 non-custodial parents attended. There were over 20 vendors present, including Pepco and representatives from various trade unions. Not only did the job fair link non-custodial parents with potential employment opportunities, it also provided support services such as health screenings and housing assistance.

## **INITIATIVE 2: Engage in outreach efforts by providing services at non-traditional locations.**

The CSSD outreach team will provide outreach geared towards connecting families by providing paternity establishment and child support services at non-traditional locations throughout the District. To accomplish this initiative, CSSD will partner with birthing centers, well baby clinics, homeless shelters, and DC Public Schools to provide education on the importance of establishing paternity and the services provided by CSSD. Dedicated outreach teams will be assigned to these events which will take place twice per quarter. The outreach teams will consist of a certified phlebotomist (to perform genetic testing on site), and several CSSD employees, including Intake, Outreach, and Paternity Specialists. This initiative will be considered successful if CSSD has partnered with the appropriate entities to provide the aforementioned education by September 30, 2018.

**Performance Key: Fully Achieved.** The outreach team participated in 35 outreach events and reached approximately 7,000 District Residents through the distribution of CSSD informational material and provision of CSSD services. 8 of the outreach events were specifically devoted to paternity establishment and the initiation of new child support cases. During the events dedicated to paternity establishment, CSSD sent a team of paternity and establishment specialists along with a phlebotomist who was able to provide genetic testing at each location. These services, which are typically provided for a fee, were provided at no cost. From these efforts, 49 families received genetic testing.

## **INITIATIVE 3: Engage non-traditional users of child support services through outreach efforts.**

There are approximately 9,000 private (*i.e.*, non-Title IVD) child support cases in the District of Columbia court system with more than \$74,473,000 owed in arrears. Most of the parents who are owed child support are unaware of the services that are offered by CSSD. We will engage in

outreach efforts designed to better inform this population about child support services. CSSD will seek to coordinate this outreach with the private bar, advocacy groups, and DC Superior Court. This initiative will be deemed successful if CSSD has conducted three outreach initiatives to non-traditional customers by June 30, 2018.

**Performance Key: Fully Achieved.** To reach non-Title-IV-D customers, CSSD created an Outreach Newsletter using federally-recommended Behavioral Intervention in Child Support formatting and language designed to quickly capture readers' attention while avoiding legalese. The newsletter emphasized CSSD's authority to enforce child support cases even for non-Title-IV-D customers and provide regular support through CSSD's administrative and judicial enforcement efforts. CSSD also sent newsletters along with follow-up postcards and phone calls to non-IV-D customers who CSSD identified as likely to need help with enforcement efforts (*e.g.*, by identifying parents with private child support cases where no payments had been made for several months). CSSD created a poster-sized informational newsletter, which is now posted at various locations at D.C. Superior Court, including the Self-help Center, Central Intake, Finance Office, and the Multi-Door Dispute Resolution Center. CSSD also trained the court's support staff on what services CSSD can provide to non-IV-D customers. Finally, CSSD created a training module outlining these services and then conducted 3 days of training for the court's support staff. Largely because of these outreach efforts, 114 private cases were converted to IV-D cases in FY 18.

### ***Civil Litigation Division***

#### **INITIATIVE 1: Educate client agencies about recent developments in employment law.**

CLD defends the vast majority of employment-related cases brought against District agencies in federal or local court. This includes claims under federal and local statutes, including Title VII of the Civil Rights Act of 1964, the District of Columbia Human Rights Act, the District of Columbia Whistleblower Protection Act, the Americans with Disabilities Act, the Family Medical Leave Act, and the Age Discrimination in Employment Act, as well as common law and constitutional tort claims arising out of employment disputes. These claims often involve complex legal questions in a rapidly developing area of the law. To help our clients keep abreast of important changes in employment law, CLD will provide written updates concerning significant legal developments in employment law to our client agencies. This initiative will be successful if in FY 18 CLD provides written updates to its client agencies about significant developments in employment law at least once per quarter.

**Performance Assessment Key: Fully Achieved.** CLD sent quarterly employment law updates to our client agencies by email. The topic discussed were: 1) overlap between the ADA and the FMLA; 2) wrongful discharge claims under District of Columbia law; 3) use of job descriptions in ADA cases; and 4) age discrimination claims under the D.C. Human Rights Act. We received positive feedback from the recipients, and after sending each update we received emails requesting that the Division include additional recipients to the distribution list.

#### **INITIATIVE 2: Formalize Division-wide collaborative strategy sessions for major cases.**

CLD manages a docket of more than 600 active cases. Assigned line attorneys and their managers discuss case strategy and tactics in all cases, and the assigned attorneys frequently seek input and insight from attorneys who are not assigned to a specific case on an informal basis. The Division

believes that formally involving multiple attorneys in strategy sessions for selected complicated cases will allow all to benefit from the combined experience and insight of multiple CLD attorneys. Under this initiative, management will select a complicated case for a formal strategy session. All CLD attorneys and professional staff will be invited to attend. In addition, CLD management will identify at least two attorneys with expertise in the subject matter and will affirmatively ask those attorneys to participate because of their expertise. The trial team for the selected case will make a presentation outlining case and the floor will then be opened for discussion of strategy. The goal of the collaborative session will be twofold. First, the group will work to develop litigation strategy for the selected case. Second, the session will educate and inform the Division as a whole and allow all to benefit from each other's insight and experience. This initiative will be successful if a Division-wide collaborative strategy session is held for at least one significant case per quarter in FY 18.

**Performance Assessment Key: Fully Achieved.** CLD held one Division-wide collaborative strategy session per quarter in FY 18. The entire Division was invited to each of these strategy sessions, and attorneys with particular expertise were affirmatively invited to attend. In one instance, the trial team determined that inviting individuals who were not in the Division would be particularly helpful, because the team wanted a more neutral assessment of the case from individuals who do not regularly handle civil litigation defense. Several attorneys and professional staff from the Public Advocacy Division were invited and participated in the collaborative session.

### **INITIATIVE 3: Increase client outreach on special education litigation.**

This initiative is directly tied to improving the relationship between the special education attorneys in CLD and two important client agencies on special education matters, the District of Columbia Public School System (DCPS), and the Office of State Superintendent of Education (OSSE). In FY 18, OAG special education litigators will meet with DCPS and OSSE General Counsel's Office on a quarterly basis. The meetings will strengthen the relationships between the three offices. Additionally, the quarterly meetings will assist DCPS attorneys in handling difficult legal issues in administrative hearings at OSSE. OAG is often not aware of some of the complicated legal issues in a special education agency proceeding until after a hearing officer has issued an administrative decision and the matter is being appealed by either plaintiff or the District to the U.S. District Court. The quarterly meetings will include the following: (1) a review of specific IDEA administrative cases where DCPS believes OAG can be of some assistance in advising DCPS counsel; (2) updates by OAG on emerging substantive issues and trends in special education law; and (3) a review of specific cases handled by OAG before the U.S. District Court where either DCPS or OSSE staff can be of assistance. The initiative will be successful if the OAG meets with DCPS and OSSE special education counsel at least once each quarter in FY 18.

**Performance Assessment Key: Fully Achieved.** OAG counsel met once a quarter, either in person or by teleconference, to discuss and collaborate on administrative and federal court matters with legal counsel from DCPS and OSSE. Because of these discussions, OAG agreed to amend its process for handling matters to *require* client contact before the dispositive motions deadline in order to get a better understanding of the issues litigated in the administrative matters (including the litigation strategy at the administrative level). OAG has discussed emerging issues in special education, including the legal requirements governing disabled students who are homeless and strategies to reduce attorneys' fees petitions under the IDEA. The relationship and the collaboration between OAG, DCPS, and OSSE has greatly improved in FY 18.

## *Commercial Division*

### **INITIATIVE 1: Examine the current process for the public to file, or receive notice of the filing of, new cases with the Zoning Commission.**

During FY 18, the Land Use and Public Works Section (LPW) will examine the current process for the public to file, or receive notice of the filing of, new cases with the Zoning Commission. The Section will identify areas of improvement, and, in consultation with the Director of the Office of Zoning, draft rules to implement the improvements. This initiative will be considered successful if the Section has identified at least two areas of improvement and has drafted rules to implement those improvements by September 30.

**Performance Assessment Key: Fully Achieved.** As part of its review of the process by which the public is given notice of new cases before the Zoning Commission, LPW recognized a discrepancy between the type of notice given of proposed map amendments that are heard as contested cases versus those heard as rulemakings. For contested cases, owners of properties within 200 feet are given notice; for rulemakings they are not. The only distinction between whether a map amendment for a property is heard as a contested case or a rulemaking depends upon whether the requested amendment is filed by the property owner (contested case) or someone else (rulemaking). This appeared to be both arbitrary and contrary to caselaw, which identifies the relevant factor as whether the case involves adjudicatory facts (contested case) or legislative facts (rulemaking). After further review, LPW determined that no map amendment could ever involve adjudicatory facts because no specific project is being considered. In other words, adjudicatory facts involve specific projects while map amendments seek to change the zoning designation for a particular district. Accordingly, an LPW staff attorney drafted amendments to make all map amendments rulemakings. However, that would mean no notice would be provided to owners of property within 200 feet of the site because that notice is only required for contested cases. After conferring with the Office of Planning, it was decided that notice of rulemaking map amendments should be given when the site includes less than 15,000 square feet of land area. The 15,000 square foot number was chosen because that is the minimum land area for a planned unit development for most zones. The LPW Section Chief submitted a final draft of these changes to the Director of the Office of Zoning.

### **INITIATIVE 2: Complete the settlement-in-principle approval review process so as to file a Stipulation for Entry of Decision within 90 days of the date settlement is achieved in tax assessment appeal litigation.**

During FY 18, the Tax and Finance Section will complete the settlement-in-principle approval review process in sufficient time to file a Stipulation for Entry of Decision and Dismissal in each real property tax assessment case within 90 days of the date the parties agree to resolve the respective litigated matter. This initiative will be considered successful if at least 80% of the settled-in-principle cases have Stipulations for Entry of Decision and Dismissal filed with the Superior Court within 90 days of the date the parties agree to resolve the litigated matter.

**Performance Assessment Key: Fully Achieved.** Before stipulations of dismissal can be filed in tax appeals cases, the Office of Tax and Revenue (OTR) must provide a memorandum of approval. Because these memoranda are lengthy and complicated, many tax appeal cases (that had already

settled in principle) accrued interest because no stipulations of dismissal had been filed. To remedy this, the Tax and Finance Section formed a task force with OTR to track cases, set internal deadlines, and accelerate OTR's settlement approval process. As a result, all of the settled-in-principle cases had Stipulations for Entry of Decision and Dismissal filed with the Superior Court within 90 days of the date the parties had agreed to resolve the litigated matters. The Section closed 556 cases during FY 18, a 32% increase over the number of cases closed in FY 17, and a 45% increase over the number of cases closed in FY 16.

**INITIATIVE 3: Provide initial comments on solicitations and proposed contracts to contracting personnel on a more expedited basis and provide informational memos to District procurement personnel.**

During FY 18, the Procurement Section will provide initial comments on its reviews of proposed contracts within 10 days of receipt on 95% of the proposed contracts. In addition, the Section will provide informational memoranda to District procurement personnel on hot topic legal issues so that procurement personnel will know how to address those issues when confronted with them during their procurements. This initiative will be considered successful if the Procurement Section provides initial comments on 95% of the proposed contracts within 10 days of receipt, and if it provides at least three informational memoranda to District procurement personnel.

**Performance Assessment Key: Partially Achieved.** The Procurement Section fully achieved the first goal of providing initial comments on reviews of proposed contracts within 10 days of receipt on 95% of proposed contracts. As for the second goal, several Section attorneys began writing white papers on various topics in order to provide contracting staff with a better idea of how the OAG Procurement Team interprets confusing regulations. However, the press of the Section's business of providing legal services to various agencies on their contracting matters took precedence over this goal. It is anticipated that these papers will be available by the first quarter of 2019.

**INITIATIVE 4: Provide training to DHCD's Property Acquisition and Disposition Division on property acquisition best practices.**

The Land Acquisition and Bankruptcy Section will provide training to members of the Department of Housing and Community Development Property Acquisition and Disposition Division (DHCD/PADD) on property acquisition best practices. The Section Chief and/or presenting attorney will provide written materials and make an oral presentation on a mutually scheduled meeting date. The Section Chief will be available during the training session to provide any further information requested by the participants. This initiative will be considered successful if the training session is held in FY 18.

**Performance Assessment Key: Not Achieved.** The training session was offered and accepted by DHCD, and then scheduled. But, one day before the training, DHCD canceled, and the Section was not able to re-schedule the training.

***Family Services Division***

**INITIATIVE 1: Improve identification of cases appropriate for a motion to terminate parental rights.**



The D.C. Code provides that a motion to terminate parental rights shall be filed when a child has been in out of home placement for 15 of the most recent 22 months, unless a compelling reason exists. AAGs will assess each case that falls into this timeframe and submit a recommendation to his or her section chief regarding whether a motion should be filed or requesting that a compelling reason exception be applied. If the case falls within an exception, the Section Chief and Deputy must concur that the exception applies. AAGs will complete this assessment within 45 days of the 15-month mark. This initiative will be successful if, beginning January 2018 and through the end of the fiscal year, recommendations are submitted by the AAG to the Section Chief in a timely manner in 100% of applicable cases.

**Performance Assessment Key: Substantially achieved.** Family Services Division (FSD) attorneys routinely notified their Section Chiefs when the goal was changed to adoption (which would trigger the possibility of filing a motion to terminate parental rights). But attorneys were not 100% compliant with the mandatory notifications required for children who had been in out of home placement for 15/22 months, meaning that attorneys did not always make a timely recommendation to their Section Chiefs as to whether to file a motion to terminate parental rights or request that the compelling reason exception be applied. To address this deficiency, management revised internal notification forms to emphasize the 15/22 months cases and updated case management systems to better track deadlines.

#### **INITIATIVE 2: Monitor timelines to achieving permanency.**

FSD, beginning in calendar year 2018, will develop a tracking system for all requests for continuances to ensure that OAG or CFSA are not contributing to delay of permanency. The tracking system will record the type of continuance request (OAG or CFSA), the reason for the request, and assess if additional efforts should have been undertaken to avoid a request for continuance. This initiative will be successful if, by September 30, 2018, the tracking system is created and if the FSD Deputy assesses whether and, if so, what additional efforts are necessary to limit requests for continuances.

**Performance Assessment Key: Fully achieved.** FSD implemented its notification system and all continuances must have Deputy approval.

#### ***Legal Counsel Division***

#### **INITIATIVE 1: Complete an effort to update and modernize the District's rulemaking administrative procedures.**

During FY 17, LCD created and received approval for a list of invitees for a working group including members from the District of Columbia Bar Administrative Law Committee, to prepare draft legislation to modernize the District's Rulemaking procedures through amendment to the District of Columbia Administrative Procedure Act. During FY 18, LCD will complete draft legislation for review by the working group and submit it for OAG executive review. Following OAG executive approval, and with the assistance of the Legislative, Intergovernmental, and Community Engagement Division, LCD will present the draft to executive, legislative, and private bar attorneys to seek support for its introduction in January of 2019, after the Mayoral and Council elections. The initiative will be considered successfully completed if the working group completes its drafting and review process by September 30, 2018.

**Performance Assessment Key: Substantially Achieved.** The working group met twice during FY 18. LCD produced draft legislation for review by the working group in FY 18. The working group is currently reviewing the draft.

**INITIATIVE 2: Arrange for LCD participation on District of Columbia Bar training panels to provide guidance to the local legal community and to raise the profile of the Office and the Division.**

LCD has routinely provided in-house and intergovernmental training on legislative, regulatory, appropriations, and ethics issues. LCD will reach out to the DC Bar to identify how LCD specifically, and OAG in general, can be more active in the DC Bar's training programs. The initiative will be considered completed if LCD participates in two training panels during FY 18.

**Performance Assessment Key: Fully Achieved.** LCD established new relationships with officials at the DC Bar to facilitate the participation of OAG attorneys as presenters for DC Bar training sessions. An LCD attorney presented at two DC Bar trainings in FY 18. One training concerned firearms licensing laws in the District and the other medical marijuana laws in the District. In addition, LCD worked to connect DC Bar officials with attorneys in OAG's Public Advocacy and Public Safety Divisions so that future trainings in consumer protection and juvenile justice could be planned and scheduled.

**INITIATIVE 3: Increase awareness of and strengthen OAG's ethics program by conducting trainings and discussion sessions with Divisions to ensure compliance with best practices and reduce the risk of violations.**

LCD's Ethics Counselor will (a) meet with Division heads and managers to identify particularized ethics challenges and opportunities to provide greater ethics support, and (b) conduct training or discussion sessions with Division staff members on issues that arise frequently. Topics could include client conflicts, parallel proceedings, the Hatch Act, and any other topics of interest. This initiative will be considered attained if the Ethics Counselor conducts four training or discussion sessions by the end of FY 18.

**Performance Assessment Key: Fully Achieved.** LCD's Ethics Counsel successfully increased awareness of and strengthened OAG's ethics program. Requests were made to all Division heads to keep the Counsel apprised of ethics questions or challenges faced by the Divisions' line attorneys. Counsel consulted with the Deputy AGs for the Civil Litigation and Public Safety Divisions and 2 Section Chiefs in the Public Safety Division's Juvenile Section. Counsel also independently tracked ethical issues that arose over the course of the fiscal year. Based on these interactions, Counsel conducted 2 trainings for newly hired AAGs in the Juvenile Section and, in cooperation with the D.C. Bar, conducted a more general training for all of OAG as well as agency lawyers on the Rules of Professional Conduct that focused on recurring issues such as conflicts of interest and the duty to report potential misconduct. Response to these trainings was uniformly positive, and Counsel has scheduled 2 co-trainings with the DC Bar for FY 19. Ethics Counsel also continued providing an ethics column to the OAG newsletter, which increased her visibility among staff and the frequency with which she was consulted.

**INITIATIVE 4: Arrange for GAO Appropriations law training and a follow-up class for OAG and other District government employees.**

LCD regularly receives requests from agencies and EOM about appropriations questions, and many agency counsel and others in District government struggle with these issues and sometimes unknowingly take actions that violate the federal and local anti-deficiency acts. An LCD attorney has been giving a training for the past several years on appropriations law, but we feel additional training is important. LCD will arrange for U.S. Government Accounting Office (GAO) to conduct a 2½ day class on Principles of Appropriations Law for OAG and other District government employees. LCD will conduct a short follow-up class a few months later for attendees to discuss some of the real-life issues that we or any of the attendees have faced in recent months and how the issues were resolved. The initiative will be considered completed if both the GAO training and LCD's follow up class are held during FY 18.

**Performance Assessment Key: Substantially Achieved.** LCD arranged for GAO to provide a 2 ½ day training in May 2018 and planned to conduct the follow-up class before the end of September 2018. GAO advised LCD in early May, however, that it needed to reschedule the training to mid-September 2018. GAO delivered an exceptionally good training in September, and LCD plans to conduct the follow-up session before the end of FY 19.

### ***Office of Consumer Protection***

#### **INITIATIVE 1: Educate industry and consumers regarding consumers' rights when purchasing funeral home services.**

OCP is conducting a survey of the funeral homes in the District concerning their compliance with District law regarding pricing and cancellation practices. OCP will send warning letters to those funeral homes that are not complying with District law regarding price transparency and the right to cancel pre-need burial goods or services. At the same time, OCP will develop a consumer education piece and accompanying media alert to inform consumers of the protections that exist when making the difficult decisions associated with preparing for the funeral of a relative, friend, or cherished colleague. This initiative will be considered successful if OCP creates one or more educational pieces addressing issues consumers face when purchasing funeral services and issues warning letters to local funeral homes advising them their noncompliance with laws designed to protect consumers when they purchase funeral services.

**Performance Assessment Key: Fully Achieved.** OCP created and published a consumer education piece notifying consumers of their rights in connection with purchasing funeral services. OCP also published the results of an industry survey that OCP conducted. Based upon a series of secret shops and review of funeral home documents, OCP sent warning letters to 9 funeral homes whom OCP identified as engaging in potentially problematic pricing and cancellation practices.

#### **INITIATIVE 2: Review and update the District's privacy laws to ensure they protect consumers facing increased incidents of identity theft, particularly in the wake of the Equifax data breach.**

OCP is leading a national investigation into the Equifax data breach. In connection with that investigation, OCP intends to submit necessary amendments to the Consumer Security Breach Notification Law, D.C. Code §§ 28-3851, *et seq.* In order to update the Breach Notification Law, OCP suggests the scope of the definition of "personal information" subject to the law be reviewed; a provision requiring notification of breaches be given to the Attorney General's Office be added; a provision setting a standard of care for maintaining personal information be added that is similar

to the Personal Information Protection Acts that have already been adopted by many states and are being considered by others; and that a violation of the Breach Notification Law also be considered an unlawful practice that violates the Consumer Protection Procedures Act, thereby directly subjecting the party responsible for the breach to the remedies available under the CPPA. This initiative will be considered successful if OCP drafts appropriate legislation updating the District's Breach Notification Law.

**Performance Assessment Key: Fully Achieved.** In FY 18, OCP drafted legislation updating the District's Breach Notification Law, which was introduced at the Council.

### ***Office of the Solicitor General***

#### **INITIATIVE 1: Incentivize the attendance of trial-division attorneys at OSG oral arguments.**

Last year, OSG successfully incentivized the attendance of trial-division attorneys at OSG moot courts. Doing so provides effective training for the lawyers who attend them and act as judges. This year, OSG proposes to incentivize attendance at the next step of the process: oral arguments. Doing so will encourage trial attorneys to gain greater knowledge about substantive law, the appellate process, and oral argument skills. OSG will invite trial division attorneys to oral arguments that are relevant to the trial division attorneys' practice area, with the understanding that the attorneys could satisfy up to two hours of their annual training requirement through attendance at oral arguments. This initiative will be successful if at least 20 different trial-division attorneys attend OSG oral arguments during the fiscal year.

**Performance Assessment Key: Fully achieved.** Over 30 trial-division attorneys attended OSG's arguments in the D.C. Court of Appeals, D.C. Circuit, and U.S. Supreme Court.

#### **INITIATIVE 2: Make OSG attorneys available for trial division meetings.**

The trial divisions regularly meet to discuss their matters. OSG will make OSG attorneys available to attend these meetings at least once per year to provide OSG perspective on what the trial division could do to ensure that cases are well positioned for appeal, and to allow trial attorneys to ask any questions about OSG and the appellate process. This initiative will be successful if OSG advertises this availability to the deputies, and at least five divisions accept the invitation.

**Performance Assessment Key: Fully achieved.** OSG attorneys attended over 10 trial-division strategy meetings, including to discuss FEMS's facial-hair policy, the juvenile-detention statute, the emergency hospitalization of juveniles found incompetent to stand trial, and DCRA's sign regulations.

#### **INITIATIVE 3: Expand multistate *amicus* practice.**

OSG will expand its multistate *amicus curiae* practice by drafting briefs in the federal courts, including the United States Supreme Court, on issues of importance to both the District and the nation. This initiative will be successful if, by September 30, 2018, OSG has drafted and filed five multistate *amicus* briefs in the federal courts.

**Performance Assessment Key: Fully achieved.** OSG filed 9 multistate *amicus* briefs, including 2 at the Supreme Court, *Lozman v. City of Riviera Beach* and *Nieves v. Bartlett*, two in the federal circuit courts, *Duncan v. Becerra* (9th Cir.) and *English v. Trump* (D.C. Cir.) and five in the federal

district courts, *Grace v. Sessions* (D.D.C.), *English v. Trump* (D.D.C.), *Lower East Side People's Federal Credit Union v. Trump* (S.D.N.Y.), *United States v. California* (E.D. Cal.), and *California v. Sessions* (N.D. Cal.).

#### **INITIATIVE 4: Monitor extensions in family services cases.**

Beginning February 1, 2018, OSG will develop a system to track when it seeks extensions of deadlines in expedited family services cases to ensure that OSG is not contributing to any delay in permanency. The tracking system will record the cases in which OSG seeks an extension, the type of case (neglect, TPR, *TaL*, adoption, etc.), the duration of the extension sought, and the reason for the extension. This initiative will be successful if, by September 30, 2018, the tracking system is created, and the Solicitor General assesses whether and, if so, what additional efforts are necessary to ensure that OSG's extension requests do not affect a child's permanency.

**Performance Assessment Key: Fully achieved.** OSG developed a spreadsheet to track extensions it seeks in expedited family services cases and assess other factors that may contribute to a delay in permanency. Over 8 months of tracking, OSG requested extensions in only 8 cases, and in all but one case, the extension was for fewer than 15 days. Of these 8 cases, most of the requests were to extend the deadline to respond to an appellant's motion for summary disposition in appeals pursuant to *In re Ta.L.* In such cases, the appellant has 40 days in which to file a motion for summary disposition, but OSG is permitted only 7 days to respond in the absence of an extension.

In monitoring the timelines of family services cases, it appears that the biggest delays are caused by record preparation (the time between the notice of appeal and the initial order requesting the record); appellants' requests for extensions (the time between the initial order and the filing of appellant's brief/dispositive motion); submission of the case (the time between when briefing is completed and the case is calendared); and the time it takes the court to decide the case (the time between argument/submission and decision).

#### ***Personnel, Labor and Employment Division***

#### **INITIATIVE 1: Provide recommendations to assist client in personnel risk management.**

Personnel litigation has an adverse impact on the efficient operation of an agency, particularly our larger client agencies, which may have a greater number of personnel challenges. To reduce the duration and cost of litigation, the Personnel and Labor Relations Section (PLRS) will make recommendations, including drafting necessary legislation, to enhance the efficient management of cases that are filed or may be filed before the Metropolitan Police Department adverse action panel. This initiative will be considered successful if, at the end of the fiscal year, PLRS has provided three recommendations to the Metropolitan Police Department to strengthen its management of personnel challenges.

**Performance Assessment Key: Fully Achieved.** PLRS fully met this initiative by providing 3 recommendations to MPD on September 28, 2018.

#### **INITIATIVE 2: Hire and retain a highly qualified workforce of attorneys and administrative professionals.**

##### **Initiative 2.1: Maximize Employee Success Through Efficient Onboarding**

To effectively transition employees and maximize their success, PLRS will design an onboarding and orientation structure that successfully transitions employees to the social and performance aspects of their jobs so that they may be passionate contributors to the OAG. PLRS will enhance, through in-person meetings and the use of technology, its application process by using Halogen and Jobvite to centralize our application process in a database which communicates the status of that employee's application. OAG will also enhance its employee orientation so that employees may receive and understand the policies, procedures, and culture of OAG. PLED will design the employee manual as a reference tool so that employees understand OAG's expectations and resources that are available to assist them.

**Performance Assessment Key: Partially Achieved.** PLED rolled out a pilot version of its applicant tracking system, Halogen, in late September 2018. Jobvite will be fully implemented by February 5, 2019. PLED provided additional training during orientation to new employees on internal policies, including navigating the purchase order process and the agency's professional development and training requirements. PLED was unable to fully design an enhanced employee orientation or an employee manual.

## **Initiative 2.2: Professional Development**

In an effort to attract and retain both experienced and new professional and administrative staff, PLED will enhance its professional development program by providing state of the art and innovative programs through a competency model, both in-house and on demand, that are designed to introduce staff to new areas, assist them with completing their day to day tasks, and broaden their knowledge base to areas that are easily transferable to other OAG divisions. The competencies will track employee performance evaluations and skills needed for their successful social and professional integration within OAG.

**Performance Assessment Key: Fully Achieved.** OAG created a rubric for professional development competencies, including legal excellence, professional excellence, time management, working with others, etc., and developed a training program designed to achieve these competencies. PLED offered over 23 in-house training opportunities for staff and received useful feedback. PLED assisted OAG with updating its anti-discrimination policy and provided office-wide mandatory anti-sexual harassment training. PLED also provided time and attendance training to facilitate accurate recording of leave, including Family and Medical leave.

## **Public Advocacy Division**

### **INITIATIVE 1: Educate workers about their rights related to wages and sick and safe leave and provide workers with tools to track their hours and leave.**

PAD will develop educational materials related to the District's wage and hour laws and publish them to District residents, workers, unions, and worker advocates through OAG's website and via hard-copy brochures that can be handed out at community events. PAD will also develop and provide resources that empower workers to protect themselves, including wage tracker booklets to help workers document their pay and hours worked, and educate workers, unions, and advocates about the District's wage laws and OAG's new authority to enforce those laws. This initiative will be considered successful if PAD launches a Wage Theft section on the OAG website and develops a wage tracker booklet that can be handed out to union representatives, worker advocates, and workers by September 30, 2018.

**Performance Assessment Key: Fully Achieved.** PAD launched a Wage Theft section on the OAG website and developed a wage tracker booklet that has been provided to union representatives, worker advocates, and workers.

**INITIATIVE 2: Educate tenants about their rights related to housing conditions and develop a Tenant Toolkit.**

PAD will provide information related to tenants' rights and housing conditions in the District on a dedicated Housing section on OAG's website. This Tenant Toolkit will include forms to help tenants document problems they have in their units, including: (i) a form letter to send to a landlord if a tenant suspects there is mold in his or her apartment; (ii) a form authorizing DCRA inspectors to access a tenant's apartment during a property wide inspection; and (iii) a tip sheet on how to document problems in an apartment or building. The Housing section on OAG's website would also provide information about OAG's authority under the Tenant Receivership Act and the Nuisance Property Law as well as contact information for resources that can provide assistance to tenants. This initiative will be considered successful if the Housing section on OAG's website, which includes the Tenant Toolkit, is published by September 30, 2018.

**Performance Assessment Key: Fully Achieved.** PAD launched a dedicated Housing Section on the OAG website, which includes a Tenant Toolkit that provides information, tips, and other resources on tenants' rights and housing conditions in the District.

**INITIATIVE 3: Develop guidance for District workers and employers related to immigration enforcement issues.**

PAD will develop guidance related to workplace rights surrounding immigration enforcement issues to educate District workers and employers on what actions they can take, and what they must do, to comply with federal immigration laws. Information developed and disseminated will include: (i) the most common immigration actions affecting employers; (ii) recommendations on how employers can prepare for immigration enforcement activities; (iii) employers' rights and responsibilities; and (iv) what employers can do after an Immigration and Customs Enforcement action. This initiative will be considered successful if PAD develops and publishes guidance that can be distributed to unions, worker advocates, immigration advocates, workers and employers by September 30, 2018.

**Performance Assessment Key: Fully Achieved.** PAD developed guidance related to immigration enforcement issues to educate District workers and employers on federal immigration laws, including a one page "Know Your Rights" handout. The guidance is available on OAG's website and has been provided to unions, worker advocates, immigration advocates, industry associations, workers, and employers.

**INITIATIVE 4: Develop an enforcement protocol for auditing District non-profit corporations' compliance with basic governance requirements.**

PAD will develop an auditing system for review of a sample of District nonprofits to ensure they are complying with basic governing requirements. The audit system will be designed to review and ensure compliance with requirements related to: (i) disclosure of interested party contracts; (ii) proper documentation and implementation of executive compensation; and (iii) conducting

Board meetings in compliance with District law and applicable organizing documents. This initiative will be considered successful if PAD develops and staffs the auditing system by September 30, 2018. Successful development will include (i) a protocol, and potential implementing legislation, regulations, or agreements with relevant District agencies, as necessary, that requires District nonprofit corporations to report basic governing information to OAG; and (ii) development and staffing of a review system that will go into place in FY19 under which PAD staff will audit a percentage of District nonprofit organizations for key metrics.

**Performance Assessment Key: Fully Achieved.** PAD developed an auditing protocol for District non-profit organizations' compliance with basic governance requirements. PAD will implement this audit system in FY 19 by retaining a data analyst to review non-profits' IRS Form 990 filings (which are publicly available) for any financial red flags.

#### **INITIATIVE 5: Educate District employees about the District's non-resident tuition fraud law.**

As part of OAG's recent increased enforcement of the District's nonresident tuition law, a number of District government employees were found to be violating the law. In order to deter District employees from violating the nonresident tuition law, PAD will develop educational materials for District employees about the penalties and personnel action that may result from violation of the law, as well as how to properly enroll nonresident children in District schools and the relevant tuition charges. PAD will coordinate with OSSE and DCHR in the development of these educational materials. This initiative will be considered successful if educational materials are developed and available for use during new employee orientation by September 30, 2018.

**Performance Assessment Key: Not Achieved.** PAD held 2 meetings with OSSE and DCHR to develop education materials to achieve this initiative, but after the Duke Ellington tuition fraud investigation was announced, OSSE has not devoted resources to meeting to discuss and implement this goal.

#### **INITIATIVE 6: Propose legislative change to the District's Antitrust law to allow for civil penalties.**

PAD will work with OAG's legislative team to draft an amendment to the District's Antitrust statute to provide civil penalties as a remedy available to the District in enforcement actions. The District currently is among the few states that does not include civil penalties in their antitrust enforcement schemes. Civil penalties are a valuable component of relief in enforcement cases, as they are a deterrent to misconduct and may be more easily assessed than damages or disgorgement in some cases. This initiative will be considered successful if OAG has submitted language amending the District's Antitrust Act, reflecting PAD's review of relevant penalty statutes from other states, by September 30, 2018.

**Performance Assessment Key: Fully Achieved.** PAD worked with LCD in FY 18 to draft language amending the District's Antitrust Act to provide for civil penalties as a remedy available to the District in enforcement actions.

#### **Public Interest Division**

#### **INITIATIVE 1: Update Civil Enforcement Training Manual.**



The attorneys and professional staff of the Civil Enforcement Section will update the Civil Enforcement Section Training Manual. The updated manual will serve as a resource for experienced attorneys and a training template for newer attorneys. This initiative will be considered successful if the Civil Enforcement Section completes its update of the manual by September 30, 2018.

***Performance Assessment Key: Fully Achieved.***

**INITIATIVE 2: Create a brief/document bank for issues that arise in contract appeals cases.**

The attorneys and professional staff of the Government Contracts Section will develop a brief/document bank that will contain sample pleadings, discovery requests, appeal file indexes, and motions relating to core legal issues that arise in contract appeals. The brief/document bank will serve as a resource for attorneys and staff. This initiative will be considered successful if the brief/document bank is complete by September 30, 2018.

***Performance Assessment Key: Fully Achieved.***

**INITIATIVE 3: Increase knowledge regarding the Equity Section's cases through monthly meetings.**

The attorneys and professional staff of the Equity Section will increase collaboration and exchange of information through substantive training sessions for members of the Section and client agencies on legal and procedural issues unique to the work of the Section. Such training will increase the working knowledge of the Section's members while enabling the Division to better serve its clients and District residents. This initiative will be considered successful if the Equity Section presents and participate in seven training sessions in FY 18.

***Performance Assessment Key: Fully Achieved.*** The Equity Section presented and participated in 14 training sessions in FY 18.

***Public Safety Division***

**INITIATIVE 1: Expand mental health treatment to offenders in the criminal justice system by gaining permission to refer OAG criminal cases and domestic violence contempt cases to the D.C. Superior Court's Mental Health Court.**

Many of the offenders prosecuted by PSD's Criminal Section and Domestic Violence Section have severe mental health conditions, which, if left untreated, increase their recidivism rate and therefore lead them into a revolving door in and out of the judicial system. During FY 18, PSD will explore its option of entering the existing Mental Health Court of the Superior Court of the District of Columbia ("MH Court") by creating a plan for case screenings and referrals, then submitting a proposal and request to join MH Court to the Pre-Trial Services Agency (PSA) and Chief Judge of the Superior Court. This initiative will be considered successful if PSD's proposal and request is accepted, and PSD refers at least twenty offenders to MH Court for screening, and entry into the diversion program in FY 18.

***Performance Assessment Key: Fully Achieved.*** OAG's Mental Health Community Court (MHCC) proposal was accepted and approved by the Superior Court of the District of Columbia's Chief Judge, Robert Morin, on April 10, 2018. OAG referred 53 adult criminal and domestic violence cases to MHCC during FY 18. 3 of OAG's referrals successfully graduated from MHCC:

2 of the defendants entered into deferred sentencing agreements while the third entered into a deferred prosecution agreement. After the 3 defendants graduated, OAG dismissed the charges against them. Several other participants are making significant strides in treatment and towards graduation.

**INITIATIVE 2: Enhance the Criminal Section’s ability and performance in combatting gun violence through prosecution and joint efforts with USAO.**

As part of the overall effort to combat gun violence, the Criminal Section will strengthen its prosecution of firearm offenses by providing its prosecutors with at least six intensive trainings on forensics, legal issues, and trial strategies. In addition, because of the recent *Wrenn* decision, the Criminal Section will provide prosecutorial support to the United States Attorney’s Office (USAO) on Carrying a Pistol Without a License offenses through strong coordination with USAO on accepting transferred firearm offenses, and ultimately with successful prosecution of those transferred cases. This initiative will be considered successful if the Criminal Section conducts six forensics trainings related to firearm offenses.

**Performance Assessment Key: Fully Achieved.** In FY 18, OAG brought 13 misdemeanor cases for unlawful possession of a firearm that were transferred over to OAG by the United States Attorney’s Office (“USAO”) for the District of Columbia. Because of the *Wrenn* decision, the USAO had to reassess whether it could still charge these cases as felonies for carrying a pistol without a license. The transfer of cases involved significant coordination between the agencies and resulted in a seamless process where charges were initiated by OAG the same day as they were dismissed by USAO. OAG successfully obtained convictions in 4 of these transferred cases and others are still pending in court. The Criminal Section also provided 8 forensic trainings related to firearm offenses. In conjunction with the Department of Forensic Science, Criminal Section attorneys were trained on topics such as firearms examinations, latent fingerprints, and digital evidence, while receiving strong internal trainings on utilizing forensic evidence in trial (*e.g.*, trainings on how to admit evidence and how to prove constructive possession of a firearm at trial).

**INITIATIVE 3: Conduct outreach with stakeholders regarding issues that are unique to juvenile prosecutions.**

The Juvenile Section will provide training for law enforcement officers in the Metropolitan Police Department, Metro Transit Police, the Department of Youth Rehabilitation Services, and CSOSA on issues that are unique to prosecuting juvenile cases. The training also would involve continued coordination with the Department of Youth Rehabilitation Services, as well as the Department of Human Services and the Department of Behavioral Health on various issues relevant to juvenile prosecution. This initiative will be considered successful if the Juvenile Section conducts five trainings with law enforcement agencies and five meetings with partner agencies to discuss improvement in juvenile prosecutions during FY 18.

**Performance Assessment Key: Fully Achieved.** The Juvenile Section sponsored several trainings with partner law enforcement agencies on issues unique to juvenile prosecutions and attended numerous meetings with the Department of Human Services and the Department of Behavioral Health to discuss best practices for juvenile prosecutions.

With respect to sponsoring trainings for law enforcement agencies, the Juvenile Section conducted a week-long training with the Metro Transit Police that focused on the D.C. Code and criminal

law. This training included mock simulations of arrests and writing courses on how to write clear and concise police reports. The Juvenile Section also provided a training with the School Resource Officers that focused on procedures surrounding Pre-Petition Custody Orders and guidance on what offenses the Office of the Attorney General charges (and what offenses should be handled in-house at the schools or through diversion). The Juvenile Section also provided a training to the Court Social Services Division that focused on the use of deferred disposition agreements and restorative justice. Finally, the Section provided 2 trainings for the D.C. Superior Court's Child Guidance Clinic to train its clinicians on how to prepare for trial testimony.

The Juvenile Section met numerous times with the Department of Human Services and the Department of Behavioral Health to discuss how to improve juvenile prosecutions. The Alternative to Court Experience (ACE) Diversion Program is an integral partner and the Juvenile Section and the Department of Human Services routinely met to improve the quality of services provided to children who commit delinquent acts. For example, the Section worked closely with ACE to determine best practices for deciding between diversion or traditional prosecution. The Juvenile Section met with the Department of Behavioral Health to implement the civil commitment practice for juveniles who were found not competent and unlikely to be restored. Instead of routinely dismissing these cases, the Juvenile Section developed a practice that provides mental health services for children through the Department of Behavioral Health and the Department of Disability Services.

**INITIATIVE 4: Implement new diversion program: Abating Truancy Through Engagement (&) Negotiated Dialogue (ATTEND) Mediation Program.**

In an attempt to create a diversion program that better serves the needs of parents who are subject to prosecution for failing to send their children to school, OAG is working closely with the District of Columbia Superior Court and other stakeholders to develop a pre-papering mediation program. The idea is to have the Court's Multi-Door Dispute Resolution Division mediate the cases, in a neutral environment, and link the parents, through the Mayor's Court Liaison Office, to appropriate community-based services. The goal of the program is to help youth and their families address the underlying issues causing the chronic absenteeism, while minimizing the likelihood of repeat referrals, and giving parents the opportunity to avoid a criminal record. This initiative will be successful if OAG refers 75 cases to the ATTEND Mediation program in FY 18.

**Performance Assessment Key: Fully Achieved.** OAG launched the ATTEND Mediation Program on January 12, 2018. During FY 18, OAG referred 152 cases to mediation. 82 of these cases proceeded to mediation, and the parties reached settlement agreements in all of them.

**INITIATIVE 5: Increase education on the services and resources available to individuals suffering from mental illness and supports that are available to their family.**

The Mental Health Section will facilitate educating the community and OAG staff on the services and resources available to individuals suffering from mental illness and the supports that are available to their family. This initiative will be considered successful if at least four training opportunities are provided regarding mental health services and resources in FY 18.

**Performance Assessment Key: Fully Achieved.** The Mental Health Section (MHS) conducted or participated in 10 trainings, including trainings for law enforcement officers and social workers on how to initiate the emergency detention process for individuals who appear to be in a mental

health crisis; a panel presentation by the mental health judges at St. Elizabeth's Hospital on the process for revoking a mental health consumer's outpatient commitment status and converting that consumer into inpatient status; trainings for MPD officers on the same and helping these officers achieve certification as crisis intervention officers; and general trainings on the civil commitment process for attorneys in PSD's Juvenile Section, PSD's support staff, and general counsel for the MBI Mental Health Clinic.

### ***Support Services Division***

#### **INITIATIVE 1: Issue a procurement manual**

SSD will issue a detailed procurement manual that provides OAG employees with knowledge and a clear understanding of how to request and receive goods and services necessary to perform their duties, thereby enhancing OAG's ability to fulfill its mission. The manual shall provide clear guidance and instruction on how to enter a requisition in PASS; prepare a statement of work and request for proposal; explain the responsibilities of the technical evaluation team, the contract administrator and contracting officer; and explain the receipting process to promote timely payment of invoices. Issuing a manual tailored to OAG's specialized needs will increase internal procurement knowledge, allow for more effective procurement planning, and improve communications as it relates to expectations. This initiative will be considered successful if SSD issues the procurement manual by the end of the fiscal year.

***Performance Assessment Key: Partially Achieved.*** In FY 18, the Procurement Unit issued rules implementing OAG's independent procurement authority and completed the first phase of a comprehensive training manual that outlines the steps for processing and approving requisitions. The manual is user-friendly and identifies the supporting documentation required for purchase order approval. The manual also gives attorneys and administrative professional staff a better understanding of the complete process, which is essential to ensure OAG complies with applicable District of Columbia procurement laws and regulations.

OAG's procurement manual covers simplified acquisitions, up to \$100,000, and elaborates on processes for purchasing a broad range of services that were requested by OAG divisions in FY 17. When e-invoicing was introduced to OAG on April 30, 2018, the manual was updated and the Procurement Unit worked with the Office Finance and Resource Management to extensively train OAG requisitioners on how to e-invoice to effectuate a smooth transition from paper invoicing to electronic invoicing.

The second and final phase of the procurement manual covering procedures for procurements that exceed \$100,000 is expected to be completed early in the second quarter of FY 19. Due to the press of multiple complex procurements during the second half of the fiscal year and limited procurement staff, the Procurement Unit was not able to complete the final phase of the procurement manual.

#### **INITIATIVE 2: Provide regular procurement training**

SSD will provide at least four training sessions to OAG employees (requisitioners, paralegals, attorneys, and managers) throughout FY 18. The training sessions, which may be in-person or via webinar, will educate OAG employees on how to request and receive goods and services. The sessions will be tailored to the employees' specific needs, the employees' role in payment

processing, and will explain how to avoid running afoul of procurement laws. This initiative will be considered successful if SSD provides at least four training sessions for OAG employees.

***Performance Assessment Key: Fully Achieved.*** After the first phase of the training manual was completed, the Procurement Unit conducted extensive training sessions for OAG's 2 largest divisions that routinely require litigation support services procured with purchase orders and the District's purchase card as well as trainings for OAG's requisitioners from all affected divisions. This included trainings on the new user-friendly and less time-consuming "Request for Purchase Order Form," which minimizes the amount of information attorneys are required to submit to their requisitioners to request a purchase order. This training provided attorneys and requisitioners with hands-on training of the procurement process from initial request to invoice payment. Additionally, the Procurement Unit researched all expert witnesses and subject matter requested in FY 17 and created a resource list for attorneys to aid in the identification of experts for future use. The list of experts, by subject matter, is available to all attorneys on OAG's Shared Drive. The extensive training enabled the Procurement Unit to reduce its processing timeframes as attorneys and requisitioners began to regularly submit complete requests for purchase order packets. The Procurement Unit was also able to approve all emergency procurements on the same day of the request.

## **FY 2019 PERFORMANCE PLAN**

### **Office of the Attorney General**

#### **MISSION**

The Office of the Attorney General (OAG) is the chief legal office of the District of Columbia. OAG enforces the laws of the District and promotes the public interest. OAG's mission is to provide the District government with the highest level of legal advice and service, and to promote the interests of District residents. OAG seeks to be the nation's premier public law office.

#### **SUMMARY OF SERVICES**

OAG is responsible for conducting the District's legal business in a manner that is in the public interest. The Attorney General is the chief legal officer of the District of Columbia. The Attorney General's opinions on legal questions have the force of law, unless overruled by a court or legislatively by the District of Columbia Council. OAG represents the District in virtually all civil litigation and represents the District in a variety of administrative hearings and other proceedings. OAG prosecutes juvenile and certain criminal offenses on the District's behalf, using evidence-based practices to increase public safety and support youth back onto successful life paths. OAG advises the Executive Office of the Mayor, the Council of the District of Columbia, the District of Columbia Courts, and various Boards and Commissions and reviews legislation, regulations, land dispositions, and contracts for legal sufficiency to ensure the legal soundness of the government's actions. OAG provides legal and litigation support in procurement, tax and finance, bankruptcy, land use, and public works. OAG also takes legal action to protect and promote the public interest. This includes protecting children, seniors, and developmentally disabled adults, and bringing affirmative litigation to promote the interests of District consumers, taxpayers, tenants, and workers, as well as to enforce the District's consumer protection, antitrust, false claims, and environmental laws, among others. All told, the Attorney General supervises the legal work of about 310 attorneys and an additional 350 administrative and professional staff.

#### **PERFORMANCE PLAN DIVISIONS AND OFFICES**

The purpose of the yearly performance plan is to ensure that each year, the agency evaluates its progress, reflects on its goals, and sets out a path for improvement that can be referenced throughout the year. In this Performance Plan, the Immediate Office and each of OAG's offices and divisions set forth initiatives that will help them better achieve their specific missions. Unless otherwise specified, the deadline for each initiative is the end of the fiscal year (September 30, 2019). This year's plan includes initiatives for the following offices and divisions:

- Immediate Office
- Child Support Services Division
- Civil Litigation Division
- Commercial Division
- Family Services Division
- Legal Counsel Division
- Office of the Solicitor General
- Personnel, Labor and Employment Division

- Public Advocacy Division
- Public Interest Division
- Public Safety Division
- Support Services Division

### ***Immediate Office***

The Immediate Office sets the direction for the Office of the Attorney General. This includes ensuring that the agency provides high quality legal services to the District government, communicating and engaging with the public, and setting OAG's policy priorities. The Immediate Office seeks to build a best-in-class public law office.

#### **INITIATIVE 1: Establish an individualized training curriculum for OAG attorneys.**

OAG seeks to be the premier public law office in the nation. To that end, OAG will initiate a training curriculum for OAG attorneys that will provide each attorney with individualized training guidelines to further his or her professional development while at OAG. The training program will consider, among other things, the type of legal work the individual attorney does, the attorney's experience and expressed interest in new skills or areas of law, and the attorney's long-term professional goals. The program will track each attorney's progress based on a rubric to be promulgated by the Division Deputies. Topics for training will include subject matter expertise, legal writing, legal ethics, litigation techniques, and trial advocacy. Training programs will also pair attorneys with those who have more courtroom, litigation, or other specialized experience so that the attorneys can work up cases together and gain experience across several areas of law. This initiative will be successful if in FY 19, each Division Deputy promulgates a training rubric that can be tailored to an attorney's professional goals and skillset.

#### **INITIATIVE 2: Integrate data analytics into the management and public policy of OAG's agenda.**

OAG is committed both to open and transparent government and to evidence-based, data driven programming and policy. Recently, OAG hired a Senior Data Analyst to develop a research and analytics program to support the agency's core mission. For FY 19, OAG will use new insights and data gleaned from this program to make important public safety data available to the public and to evaluate the efficacy of our policies and programs relating to criminal justice reform. This initiative will be successful if OAG designs management tools in the Public Safety Division to derive regular insights about how we are processing our cases, develops criteria to evaluate the success of our juvenile and criminal justice reform programs such as restorative justice and *Cure the Streets*, and lays the foundation for an open data portal to make public safety data available to the public.

#### **INITIATIVE 3: Increase strategic coordination to further OAG's public interest priorities.**

The Immediate Office will drive its ambitious public interest agenda and ensure that litigation strategies are complemented with focused policy development, communication, community engagement, and legislation. The office will build on its work in areas such as consumer protection, civil rights, elder and child abuse, and violence reduction in the District. OAG will be

a thought leader on issues critical to District residents by engaging with the community through all forms of media and public forums; propose legislation to promote the public interest based on an examination of existing laws, court decisions, community input, and the best practices of other jurisdictions; and initiate litigation to further key policy priorities when appropriate.

This initiative will be successful if by September 30, 2019:

- (1) OAG presses at least three new policy priorities by earning media coverage and by expanding its outreach to include five new media sources, including print and electronic media—and specifically those that target new audiences, *i.e.*, special interest/advocacy groups;
- (2) The Attorney General and other staff members speak on these key policy priorities at four conferences or other professional gatherings;
- (3) OAG organizes at least four community forums and/or listening sessions around its policy priorities; and
- (4) OAG examines existing law to determine whether to introduce legislation as it relates to its new policy priorities.

#### **INITIATIVE 4: Continue to provide meaningful feedback on pending legislation.**

In addition to proposing legislation in the public interest aligned with OAG’s policy priorities, OAG should on a regular basis provide meaningful legal and policy input on pending legislation by continued participation in the Council legislative process, whether by testimony (oral or written) or providing a letter to the relevant Council committee on the legislation at issue. This initiative will be successful if, over the course of the fiscal year, OAG provides public testimony or comment on an average of five bills a month while the Council is in legislative session.

#### **INITIATIVE 5: Support key OAG initiatives through community engagement and communications.**

OAG has built robust community engagement and communications teams, which work together to engage and educate the community on key issues. In FY 19, OAG will continue to engage with the community in three primary ways: (1) educating District residents on important legal issues and developments; (2) using ideas generated by community outreach to inform new initiatives, including litigation, legislation, or other OAG actions; and (3) assisting DC residents with questions and concerns, either directly when appropriate or referring them to other resources.

To ensure successful community engagement, OAG will work to identify new groups—by both neighborhood and policy or interest area—and create opportunities for them to share their ideas and concerns with OAG to help identify new priorities. OAG will also identify barriers to accessing OAG information and develop materials and other resources that will help overcome those barriers.

This initiative will be successful if OAG engages with three new groups and implements meetings or events to provide an opportunity for them to share ideas and priorities. OAG will also review all educational materials, including handouts and electronic communication, and make revisions as needed to ensure full accessibility by the public.

#### **INITIATIVE 6: Maximize the use of technology to improve OAG’s operations and services.**



Technology is critical to the success and efficiency of OAG. During FY 19, OAG will continue its comprehensive modernization of its law practice. Specifically:

- (1) OAG will create an intranet. The intranet will be an information repository and a regular communications channel that will serve as a day-to-day resource to internal OAG staff. The Intranet will reinforce and build positive culture within the workplace and create efficiencies in getting routine operational tasks completed. This initiative will be successful if the intranet is in place before the end of FY 19 and is populated with various operational and communications updates to staff;
- (2) Move 90% of current file, storage, and application infrastructure to Box.com and Microsoft Azure. This initiative will be successful if 90% or more of OAG's current storage infrastructure is moved to the cloud before the end of FY 19;
- (3) Begin the modernization of OAG's child support enforcement system, DC CSES. This initiative will be successful if a full implementation roadmap and timeline are developed before the end of FY 19;
- (4) Finish implementing Abacus, OAG's case and document management system. This initiative will be successful if all remaining divisions have full access to and are utilizing Abacus by the end of FY 19;
- (5) Support the implementation of cloud-based HR systems, including candidate tracking, performance management, and learning management. This initiative will be successful if Halogen has been fully implemented by the end of FY 19;
- (6) Support the overhaul of the Child Support Services Division's web site. This initiative will be successful upon identification of all next steps required to overhaul the site, as the implementation of the website will likely correspond with major initiatives already underway within CSSD; and;
- (7) Modernize and optimize printer fleet by replacing oldest printers. This initiative will be successful if 95% of all printers over 9 years old are replaced by end of FY 19.

### ***Child Support Services Division***

The Child Support Services Division (CSSD) assists families in the District with locating absent parents, establishing paternity, establishing orders for monetary and medical support, collecting ongoing support, and enforcing delinquent child-support orders. CSSD seeks to ensure that District children receive the financial support to which they are legally entitled.

### **INITIATIVE 1: Implement the "Ties that Bind" Program.**

The "Ties that Bind" program will establish legal ties (*i.e.*, acknowledgements of paternity) between non-custodial parents and their children and collaborative ties between CSSD and new community partners. The CSSD Outreach and Paternity teams will partner with organizations and government agencies such as birthing centers, well baby clinics, homeless shelters, DC Public Schools, the Public Defender Service, and the SNAP office to reach non-custodial parents that CSSD ordinarily would not know about. CSSD will hold a "Ties that Bind" Meet and Greet in 2019 for organizations, agencies, and parents where CSSD will share information on the importance of establishing paternity for the well-being of the child and the many programs CSSD has to support non-custodial parents who have difficulty fulfilling their support obligations. This initiative will be successful if 5 new partners attend the Meet and Greet and if CSSD establishes 3 new ongoing partnerships by September 30, 2019.

**INITIATIVE 2: Provide clients, attorneys, and the courts with a redesigned, easy-to-read, and complete pay history.**

Currently, financial audits are performed on child support cases manually and take hours to days to complete, based upon the number of orders and payments over the life of a child support case. By developing an Excel-based template for the audit that uses a report from DC CSES for all applied payments, a financial audit can be performed in less than half the time. The format will be user friendly to show the child-support obligation in a weekly, bi-weekly or monthly amount, as court ordered. It would detail all court orders over the life of a child support case and all adjustments whether a credit to balances or additional amounts added to the balances. The first step is to design and develop a payment report from DC CSES records that can be imported into Excel. The second step is to develop a standard template to display the child support obligation by frequency, total of month by month payments and the end of month balance due. The annual totals will be calculated cumulatively from the beginning of the case to the present or its end. The third step is to secure approval for the template's use with the agency, the Legal Services staff, and the District of Columbia Courts. Finally, CSSD will implement this revised audit format for every request and/or case within the Division. This initiative will be successful if the new audit format is approved and implemented by September 30, 2019.

***Civil Litigation Division***

The Civil Litigation Division (CLD) represents the District, its agencies, and its employees in civil actions brought in the Superior Court of the District of Columbia and the United States District Court for the District of Columbia, particularly those seeking primarily monetary damages. CLD seeks to provide sound counsel to the District, its agencies, and its employees, including devising strategies for minimizing liability and defending them in civil actions.

**INITIATIVE 1: Work with District Court to mediate IDEA attorney's fees litigation.**

The Civil Litigation Division regularly litigates attorney's fees petitions with attorneys who represent students seeking special education services under the Individuals with Disabilities in Education Act (IDEA). Magistrate judges in federal court typically hear these attorney's fees disputes. For FY 19, CLD will work with the District Court's magistrate judges and mediators to coordinate the Court's mediation efforts with OAG's IDEA mediation program. This coordination will enhance mediation of attorney's fees disputes before the parties file voluminous motions regarding fees, which often result in protracted litigation and additional attorney's fees. This initiative will be successful if, by May 1, 2019, CLD presents a consolidated mediation plan for the Court and OAG regarding mediating attorney's fees disputes to the Court's magistrate judges. Additionally, if the Court accepts the proposal and starts a mediation program during FY 19, this initiative will be successful if CLD refers at least 25% of its IDEA attorney's fees cases to the mediation program during the part of the fiscal year that the program is in effect.

**INITIATIVE 2: Provide targeted litigation risk management advice addressing internal policies and procedures to CLD's primary clients.**

Two of the Civil Litigation Division's primary clients, in terms of number of cases handled, are MPD and DCPS. Attorneys from the Division regularly discuss their cases with these agencies, but usually on an informal, case-by-case basis. In FY 19, the Civil Litigation Division will

formalize its litigation risk management efforts with these 2 agencies by setting up bi-annual meetings with the agencies, in which CLD will provide targeted litigation risk management advice to the agencies, including a review of the agencies' policies and procedures based on what CLD has learned from cases it has handled. This initiative will be successful if CLD has 2 targeted litigation risk management meetings with MPD and with DCPS by September 30, 2019.

### ***Commercial Division***

The Commercial Division provides legal services and advice for many core governmental functions, from the procurement of goods and services and acquisition of real estate through support of economic development projects and government property management, to the financing of government operations through the issuance of bonds, collection of taxes, and collection of debts from individuals and entities in bankruptcy. The Division also determines the legal sufficiency of major contracts and land dispositions. The Commercial Division seeks to provide legal support to District agencies to maximize and protect the District's commercial assets.

#### **INITIATIVE 1: Provide initial comments on reviews of solicitations within 10 days, conduct training sessions on procurement topics, and review procurement regulations.**

The Commercial Division will provide initial comments on reviews of solicitations within 10 days of receipt; the Division will conduct training sessions for all District procurement professionals on contract package preparation and other suitable procurement topics; the Division will review the District's procurement regulations and, as deemed appropriate, prepare revisions for same. This initiative will be successful if the Division provides initial comments on 95% of its reviews of solicitations within 10 days of receipt, conducts at least one training session, and reviews the District's procurement regulations and provides either suggested revisions or concludes that no revisions are necessary by September 30, 2019.

#### **INITIATIVE 2: Adopt a property-based approach to litigating tax appeal assessment cases.**

The Tax and Finance Section will take a property-based approach, rather than a year-over-year approach, to litigating its tax assessment appeals. Some property owners appeal their property tax assessments every year. The Tax and Finance Section currently litigates these tax assessments on a year-by-year basis, even when the disputes involve the same property. A property-based approach will permit the Section to consolidate certain cases and settle cases involving properties with pending tax matters spanning several years in different tribunals. This initiative will be considered successful if 10 properties are removed from the FY 19 tax assessment appeal docket by September 30, 2019.

#### **INITIATIVE 3: Conduct training sessions for DOEE and DCRA on best practices for obtaining legal sufficiency sign-offs for various covenants.**

The Commercial Division will make at least one presentation to DOEE and one to DCRA on the proper procedures and templates for assisting applicants in obtaining legal sufficiency sign-offs for various covenants for, *inter alia*, storm water management, window openings, green building pledges, lot line openings, and separate dwelling units. This initiative will be successful if at least one training session for each agency is given by September 30, 2019.

#### **INITIATIVE 4: Provide training sessions for OAG and agency counsel attorneys.**

The Commercial Division will provide at least three training sessions to OAG and agency counsel attorneys on various topics, to include bankruptcy, eminent domain, District procurement law, the tax assessment appeal process, and land use law. This initiative will be successful if 3 training sessions are presented by September 30, 2019.

**INITIATIVE 5: Examine the current process for the Zoning Commission to decide whether to grant modifications to previously-approved contested case orders without a hearing.**

During FY 19, the Land Use and Public Works Section will examine the current process for the Zoning Commission to decide whether to grant modifications to previously-approved contested case orders without a hearing. The Section will identify areas of improvement, and, in consultation with the Director of the Office of Zoning, draft rules to implement the improvements. This initiative will be considered successful if the Section has identified at least 2 areas of improvement and has drafted rules to implement those improvements by September 30, 2019.

***Family Services Division***

The Family Services Division (FSD) works on behalf of the District's most vulnerable residents: abused and neglected children. The Division prosecutes civil child abuse and neglect cases and represents the Child and Family Services Agency (CFSA) in all stages of permanency planning, including proceeding to terminate parental rights when necessary. The Family Services Division seeks to provide quality representation to CFSA on child abuse and neglect cases.

**INITIATIVE 1: Expand knowledge base of FSD attorneys.**

FSD attorneys are well-versed in child abuse and neglect law but other areas of law often come up in Family Court cases. To ensure that FSD attorneys can respond to all issues that arise in their cases, FSD will provide cross-training on topics handled by other divisions of OAG. For example, child support, appellate, domestic violence, mental health and juvenile justice will be areas in which training will be provided. This initiative will be considered successful if cross-training is offered on at least 5 subjects other than child welfare law by September 30, 2019.

**INITIATIVE 2: Collaborate with the Public Safety Division on related cases.**

Children and families involved with Family Court can have more than one case before the Court. For example, a youth could have both a neglect case and a juvenile case or a parent could be involved in a neglect case and a mental health case. To ensure that comprehensive and collaborative case planning occurs, protocols will be developed where FSD and PSD will share information, allowed for by statute, and participate in joint case planning. This initiative will be considered successful if joint protocols with PSD are developed and implemented by September 30, 2019.

**INITIATIVE 3: Update FSD's policy manual and practice guidelines.**

FSD attorneys must stay current on policy modifications and updates of its client agency, the Child and Family Services Agency. For example, CFSA recently determined that it would no longer approve persons under the age of 18 to participate in independent living programs. As another example, CFSA recently changed its criteria for awarding adoption subsidies to adoptive parents. FSD management routinely advises AAGs of practice changes. However, notifications are usually

done on a piecemeal basis by way of staff meetings or via e-mail. To guarantee that all staff are aware of updates and taking consistent positions before the Court, FSD management will update its policy manual and practice guidelines. This initiative will be considered successful if all policies are updated by September 30, 2019.

### ***Legal Counsel Division***

The Legal Counsel Division (LCD) provides legal research and advice to the Attorney General, the Executive Office of the Mayor (EOM), District agencies, and the Council of the District of Columbia. In addition, the Legal Counsel Division determines the legal sufficiency of legislation, rulemakings, Mayor's Orders, inter-agency MOUs, and assists with drafting statutes and regulations for the EOM, OAG, and District agencies. The Division also prepares formal opinions, legal memoranda, legal advice letters, and Office Orders for the Attorney General and serves as an attorney-advisor to the Advisory Neighborhood Commissions. The Legal Counsel Division seeks to provide high quality legal advice to the Mayor, District agencies, and the Council about proposed legislation, rulemaking, ethics, and other government action.

#### **INITIATIVE 1: Continue OAG's effort to modernize the District's rulemaking administrative procedures.**

During FY 18, LCD prepared draft legislation to modernize the District's Rulemaking procedures through amendments to the District of Columbia Administrative Procedure Act. The draft was submitted to a working group for review and the group's members are now providing LCD with their comments. LCD will complete a new draft of the legislation for review by the working group, then submit it for review by the Immediate Office. Following OAG Immediate Office approval, and with the assistance of the Legislative, Intergovernmental, and Community Engagement Division, LCD will present the draft to executive, legislative, and private bar attorneys to seek support for its introduction in 2019. This initiative will be considered successful if LCD submits draft legislation to the Immediate Office of OAG by May 31, 2019.

#### **INITIATIVE 2: Strengthen OAG's ethics program by conducting trainings and discussion sessions with employees in OAG Divisions, other District governmental entities, and members of the DC Bar.**

To ensure OAG and other District employees comply with best practices in ethics and to reduce the risk of ethics violations, LCD's Ethics Counsel will conduct up to 4 trainings for newly hired AAGs upon request and, in cooperation with the D.C. Bar, 2 general trainings on the Rules of Professional Conduct (providing 3 hours of legal ethics training credit) that focus on recurring questions and issues of concern to the Office. The general training will be open to agency counsel, and, depending on their attendance and other requests for advice, Ethics Counsel will conduct discussion sessions with those attorneys about issues specific to their agency practice. Ethics Counsel will also be part of the on-boarding process for all new OAG employees (including non-lawyers) and alert them to the rules governing their conduct as OAG employees and ensure that they know that Ethics Counsel is available a resource. This initiative will be considered successful if Ethics Counsel conducts 4 internal or external training or discussion sessions and participates in 4 onboardings for new employees by September 30, 2019.

**INITIATIVE 3: Conduct a training on the Anti-Deficiency Act for OAG and other District government employees.**

Many agency attorneys and contracting staff struggle with understanding the requirements of appropriations law and the Anti-Deficiency Act (ADA), and LCD receives regular requests for assistance with these issues. Last year, LCD arranged for the U.S. Government Accounting Office to conduct a 2½ day class on the Principles of Appropriations Law for OAG and other District government employees. Because of limited enrollment, many who wanted to take that class were unable to do so. An LCD attorney has offered a 6-hour training for the past several years on appropriations law, but LCD believes there are many District employees who may not need or be able to take these longer trainings. To reach these employees, this fiscal year, LCD will offer a shorter 2-hour training that focuses on the ADA. The initiative will be considered successful if an LCD attorney provides one such training on the ADA by September 30, 2019.

**INITIATIVE 4: Prepare a white paper comparing the requirements of the District and federal Freedom of Information Act statutes and circulate it to District agencies for guidance.**

The District's Freedom of Information Act (FOIA) statute, D.C. Code §§ 2-531-40, is modeled after the federal FOIA statute, 5 U.S.C. § 552. For this reason, when analyzing FOIA requests and appeals, the District has historically relied upon interpretation of the federal FOIA statute. However, the 2 statutes have important differences. For example, the statutes differ in the statutory exemptions available to agencies to withhold information from the public. There are also differences between how the District and federal statutes address processing and managing FOIA requests. At the beginning of FY 19, the Legal Counsel Division assumed oversight over OAG's FOIA practice. During FY 19, LCD will prepare a white paper on the differences between the District and federal FOIA statutes. The white paper will also discuss how these differences affect the way FOIA requests and appeals are analyzed and decided. The initiative will be considered successful if LCD completes the white paper and circulates it to District agencies by September 30, 2019.

***Office of the Solicitor General***

The Office of the Solicitor General (OSG) manages the District's civil and criminal appellate litigation and practices most frequently before the District of Columbia Court of Appeals, the United States Court of Appeals for the District of Columbia Circuit, and the Supreme Court of the United States. The docket includes appeals in a wide variety of civil, family, criminal, juvenile, tax, and administrative cases from trial courts and petitions for review from District agencies. OSG seeks to provide top-flight legal services in handling the District's litigation in the appellate courts.

**INITIATIVE 1: Create up-to-date outlines of case law and common legal arguments on issues that frequently come before OAG trial and appellate attorneys.**

Over the last several years, OSG has been working with the trial divisions to ensure that lessons learned from our D.C. Circuit and D.C. Court of Appeals ("DCCA") practice are implemented in trial-level briefing and strategy. This aids both the trial divisions and OSG because it ensures that the arguments most likely to succeed on appeal are preserved. In past years, we have asked trial-division attorneys to attend moots and oral arguments, and OSG attorneys have volunteered to consult with trial divisions on specific cases. This year, we would like to provide the trial divisions

(as well as newer OSG attorneys) with case law outlines incorporating the latest D.C. Circuit and DCCA opinions on issues that are frequently the subject of appeal, such as the Whistleblower Protection Act, qualified immunity, and goal-change hearings in family court. This initiative will be considered successful if OSG creates at least 3 outlines and disseminates them to the trial divisions, with periodic updates as new cases arise, by September 30, 2019.

**INITIATIVE 2: Create intake and remand forms to aid the transition of cases between the trial divisions and OSG.**

Because of the volume of cases handled by both the trial divisions and OSG, it is sometimes difficult to coordinate the transition of cases from trial court to appeal, or from appeal to remand. On occasion, OSG loses the ability to enlarge a trial court victory because no one is tasked with evaluating the necessity of a timely cross-appeal. To ease these transitions, OSG will create an intake form to be completed by trial-division attorneys whenever a notice of appeal is filed in civil cases. Similarly, OSG will generate a form for appellate attorneys to complete with information that may aid trial attorneys on remand in both civil and criminal cases. This initiative will be considered successful if both forms are completed and disseminated to trial divisions, resulting in the successful transition of at least 20 cases by September 30, 2019.

**INITIATIVE 3: Assist the Public Safety Division with drafting pleadings and staying abreast of developments in the law.**

The attorneys in OSG's Criminal and Juvenile Appeals section have long assisted attorneys in the Public Safety Division ("PSD") with legal drafting and training. This year, OSG will formalize this process by meeting with PSD managers to identify training needs and areas where OSG can be of particular assistance. Based on this feedback, OSG will develop section-specific protocol to assist PSD attorneys with their written work, including formal review of pleadings, trainings, and embedding an OSG attorney on trial teams. This initiative will be considered successful if OSG develops review and training protocol for PSD's Criminal and Juvenile sections and implements it in at least 10 cases or trainings by September 30, 2019.

***Personnel, Labor and Employment Division***

The Personnel, Labor and Employment Division (PLED) defends agencies in personnel-related matters such as suspensions, terminations for employee misconduct, and reductions in force. The Division also provides training and professional development for all OAG employees in order to more effectively fulfill OAG's mission; hires and maintains excellent and diverse staff; ensures fairness and diversity in the workplace; processes all discipline grievances; and serves as OAG's chief negotiator on collective bargaining issues for the attorney's union. PLED seeks to defend and advise the District and its agencies in personnel matters and serve as OAG's labor counsel so as to minimize risk and liability for the District.

**INITIATIVE 1: Fortify personnel litigation infrastructure and operations.**

**Initiative 1.1:**

Personnel Labor Relations Section (PLRS) management, with input from PLRS professional and administrative staff, will develop a practice manual for PLRS. The manual will serve as a resource for new and experienced attorneys to better understand OAG and section practice and fully achieve

OAG's high client service standards. The manual will provide practice guidelines for the litigation of personnel decisions before administrative tribunals. This initiative will be considered successful if PLRS completes its practice manual by September 30, 2019.

**Initiative 1.2:**

Work with the Office of Risk Management (ORM) to develop processes that will enable PLRS attorneys to more efficiently and effectively defend ORM's decisions regarding public sector workers' compensation benefits. PLRS will recommend that ORM claim files be maintained in a way that allows ORM to quickly transfer certain critical documents to PLRS upon initiation of a case. This initiative will be considered successful if ORM and PLRS have in place a process for the coordinated and organized transfer of claim files by September 30, 2019.

**INITIATIVE 2: Recruit and retain a highly qualified and diverse workforce of attorneys and administrative professionals.**

**Initiative 2.1: Maximize OAG's existing talent and utilize social media & collaborative tools.**

Using OAG's Jobvite collaborative tools, PLED will identify hiring ambassadors within the agency by tapping into the networks of existing employees, as well as our newly-hired talent. OAG will engage with staff and use social media platforms to reach both active and passive job-seekers. OAG will create opportunities to engage our workforce and create hiring teams as well as establish new connections for identifying talent. This initiative will be considered successful if PLED identifies 50 additional talent recruitment contacts by September 30, 2019.

**Initiative 2.2: Identify and develop talent to fill key agency roles.**

Succession planning is essential to ensuring the continued success of OAG. PLED will engage in workforce planning and identify critical roles within the agency. PLED will work with Division Deputies to create strategic plans which outline development strategies to assist with the transition into leadership roles. PLED will also create competency-based external talent pools for critical positions to supplement our internal talent when necessary. This initiative will be considered successful if PLED delivers 2 succession planning professional development workshops and creates an external talent pool for critical leadership positions by September 30, 2019.

***Public Advocacy Division***

The Public Advocacy Division investigates and brings affirmative litigation in civil cases aimed at protecting the public interest. The Division prosecutes a wide range of cases, including cases seeking damages or injunctive relief for violations of the antitrust, consumer protection, environmental, anti-fraud, nonprofit, and charities laws. The Division consists of three sections, the Public Integrity Section, the Housing and Community Justice Section, and the Office of Consumer Protection.

The Public Integrity Section brings cases against companies and individuals that engage in unlawful commercial activity causing harm to the public or harm to the District Government itself.

The Housing and Community Justice Section works with community groups, tenant organizations, and District government agencies to address nuisance properties, litigates cases essential to protecting affordable housing and tenants' rights, and brings cases to protect residents from other abuses such as wage theft.



The Office of Consumer Protection (OCP) investigates and brings actions to stop unlawful trade practices and to obtain monetary relief, including restitution, damages, and penalties. OCP brings investigations locally and through multi-state actions with other states and federal agencies. Although OCP does not represent individual consumers, it helps consumers and merchants to resolve their disputes through mediation. OCP also performs public education in-person and through electronic and print consumer-education pieces. OCP also assists other OAG units or divisions in connection with legislative efforts, comment letters, and amicus briefs that impact consumers. OCP seeks to protect the District's consumers through enforcement of consumer laws and educating consumers about their legal rights.

#### Housing and Community Justice Section

##### **INITIATIVE 1: Propose legislation to strengthen the Tenant Receivership Act.**

PAD will draft and propose legislation to improve the Tenant Receivership Act. In recent litigation under the Act, PAD identified gaps that have allowed slumlords to delay the expedited relief for tenants that the legislature intended to provide. First, PAD's proposed amendments will clarify which parties can be held financially responsible for funding the Receiver, which will make the Act consistent with the Housing Code and prevent individual owners from strategically evading the financial consequences of their bad acts. Second, the proposed legislation will give OAG pre-suit investigative subpoena authority, similar to the authority granted under the CPPA. This initiative will be successful if OAG submits language amending the District Tenant Receivership Act, reflecting the amendments described above by September 30, 2019.

##### **INITIATIVE 2: Educate employers about sick and safe leave requirements.**

PAD will develop educational materials for employers related to the District's sick and safe leave requirements to ensure that businesses of all sizes understand their obligations and the risks of non-compliance. PAD will publish these materials through OAG's website and via hard-copy handouts that PAD can distribute at community events and through trade associations. PAD will also partner with the Department of Employment Services' (DOES) Office of Wage and Hour (OWH) to offer trainings for employers on their legal obligations. This initiative will be successful if: (1) educational materials are developed and available for use and (2) PAD offers two trainings to employers on their obligations under the District's sick and safe leave laws by September 30, 2019.

#### Office of Consumer Protection (OCP)

##### **INITIATIVE 3: Increase participation in and reporting of the Office's community outreach.**

OCP will participate in at least one community outreach event each week, which may include tabling at a non-profit or the consumer law center (which is run by the DC Bar) in small claims court. The goal is to provide consumers with a broad overview of OCP's investigatory reach and enforcement authority and intake consumer complaints at these outreach events. All events will be included in a newly created outreach calendar which will be shared with the Immediate Office at monthly Division update meetings. This initiative will be considered successful if OCP participates in at least one community outreach event each week and provides a calendar of outreach events to the Immediate Office at monthly Division update meetings by September 30, 2019.

**INITIATIVE 4: Create new consumer educational content for OAG’s website on a monthly basis.**

OCP will create new consumer notices or blog posts on a monthly basis for OAG’s website. Examples include blog posts on freezing credit for minors and travel-related scams. Content related to veterans/service members will be developed for November. IRS/Tax scam content will be developed for tax season. This initiative will be considered successful if OCP creates new consumer education content for OAG’s website on a monthly basis starting November 2018 through September 2019.

**INITIATIVE 5: Implement new consumer database portal.**

OCP will implement its new consumer database portal. The database currently is undergoing beta testing with IT and has not yet been incorporated into OCP’s systems. Implementation of the database will include:

- Training: Mediators and investigators will need in-person training to learn how to use the new database before its launch. This will include training on how to input new complaints, how to record complaint events, and how to communicate with consumers and businesses through the portal. Attorneys will need additional training to learn how to search the database for relevant consumer and company information.
- Data migration: OCP will migrate open complaints in the current database into the new database.
- Document migration: OCP will migrate form documents (including documents that investigators use to respond to consumers, to refer complaints to other agencies, and to close complaints) into the new database.
- Archiving: OCP will work to create and maintain an accessible archive of the old complaint database.
- Coordination with FTC’s database: OCP will create a complaint sharing system with the FTC’s database so that we can have access to FTC consumer complaints for DC residents through our complaint portal.
- Develop reporting protocols: OCP will develop reporting protocols based on the new system. OCP will develop protocols for monthly, quarterly and, if necessary, annual reports.

This initiative will be successful if the database is implemented, staff is trained, data and documents are migrated, and reporting protocols are developed by September 30, 2019.

Public Integrity Section

**INITIATIVE 6: Implement the enforcement program for auditing District nonprofit corporations’ compliance with basic governance requirements that was developed in FY18.**

PAD will contract with a consulting firm to produce a report of District nonprofits that have financial red flags on their Form 990s. The contractor will be retained to review publicly-available Form 990 data for the most-recent available tax year and come up with a list of all District nonprofits that have certain financial red flags. After receiving the list of DC nonprofits with financial red flags, depending on the number of nonprofits identified, a letter will be sent to all or some percentage of nonprofits identified requesting additional information and reminding them of their basic governance requirements under the Nonprofit act. PAD will review the written

responses and schedule investigative interviews if appropriate. PAD will enter into settlement agreements or bring enforcement actions where appropriate. This initiative will be successful if PAD implements the enforcement program and audits District nonprofits for one specific financial red flag by September 30, 2019.

**INITIATIVE 7: Propose legislation amending the District’s Nonprofit Act to add a cause of action for misleading statements made in connection with charitable donations.**

PAD will work with LCD to develop statutory language amending the District’s Charitable Solicitations Act to prohibit misleading or inaccurate solicitations, and to investigate and enforce that new language as a deceptive trade practice under the CPPA. These legislative changes will significantly enhance OAG’s ability to bring investigations and lawsuits regarding misleading or inaccurate charitable solicitations, as opposed to the current statute that provides only for regulation of charitable solicitors’ registrations. The legislation also should require private parties bringing suit under the revised provision to notify OAG of their lawsuits. PAD will work with LCD on regulations implementing the notice requirements. This initiative will be considered successful if OAG proposes amendments to the District’s Nonprofit Act by September 30, 2019.

**INITIATIVE 8: Enhance environmental community outreach.**

PAD will enhance OAG outreach to environmental stakeholders by having at least eight meetings with local stakeholders including councilmembers, non-profit organizations, and members of local communities disproportionately burdened by environmental harms. This outreach will focus on explaining OAG’s environmental enforcement authority under District law and on generating potential leads for investigation. This initiative will be successful if PAD holds at least 8 meetings with local stakeholders by September 30, 2019.

**INITIATIVE 9: Coordinate with the Department of Energy and Environment (DOEE) to prioritize referrals for enforcement action of illegal discharges into the Anacostia River.**

PAD will coordinate with DOEE to prioritize referrals of confirmed instances of illegal discharges into the Anacostia River, particularly discharges into the river or its tributaries located in Wards 7 & 8, to OAG for enforcement action under the District’s Water Pollution Control Act and/or Hazardous Waste Management Act. This initiative will be considered successful if PAD and DOEE develop a process for coordinating referrals for illegal discharges into the Anacostia River for enforcement action by September 30, 2019.

**INITIATIVE 10: Implement Anti-Idling Campaign.**

PAD will conduct two coordinated anti-idling investigations with DOEE, targeting repeat violators and prioritizing violations in low income communities. PAD will prosecute violations observed during at least the first investigation, ideally through settlements in which the vehicle operator agrees to change its idling policies and practices. This initiative will be considered successful if PAD and DOEE conduct at least 2 anti-idling investigations with DOEE by September 30, 2019, and position OAG to initiate meaningful settlement negotiations or bring an enforcement action for the second investigation.

**INITIATIVE 11: Implement Lead-Paint Initiative.**

PAD will develop and implement an initiative to increase OAG's role in assisting/supplementing current lead-based paint enforcement efforts, targeting low-income communities with the highest incident rate of significant childhood blood-lead levels. PAD will collaborate with DOEE, DCRA, and DCHA to provide enforcement assistance and support to those agencies in an effort to enhance civil enforcement of the District's Lead Hazard Prevention and Elimination (LHPE) Act. This initiative will be successful if, by the end of FY 19, PAD initiates at least 3 civil enforcement cases against violators of the LHPE Act through its own initiative using the OAG's enforcement authority and the resources of one or more of these Agencies, or by referral.

### ***Public Interest Division***

The Public Interest Division (PID) initiates litigation to collect debts owed the District of Columbia, brings cases to protect the rights of District taxpayers and residents, defends lawsuits alleging constitutional violations including challenges to agency regulations, practices and procedures, and represents the District in litigation related to government contracts. PID seeks to provide excellent representation to the District in both bringing and defending civil matters.

#### **INITIATIVE 1: Strengthen communication with six primary client agencies via customer service outreach.**

The Civil Enforcement Section (CES) will perform customer service outreach with the six client agencies it most frequently represents (the Alcoholic Beverage Regulation Administration, the Metropolitan Police Department, the Department of Health, the Department of Health Care Finance, the Department of Small and Local Business Development, and the Department of Consumer and Regulatory Affairs). CES will meet with client agencies to discuss past representations, improve communications, ensure efficiencies of case referrals, explore new areas of representation by CES, and ways to improve our working relationship with, the agencies. This initiative will be successful if CES meets with the 6 client agencies by September 30, 2019.

#### **INITIATIVE 2: The Equity Section will conduct and/or participate in training sessions specific to the Section.**

The Equity Section will increase knowledge and collaboration through substantive training sessions for members of the Section, OAG, and client agencies on legal and procedural matters unique to the work of the Section. This training will focus on specific subject areas litigated by the Section and provide guidance to client agencies on issues involving the attorney-client and deliberative process privileges, the Freedom of Information Act and its effect on imminent and pending litigation, and the discovery process. The training and outreach will increase the working knowledge of the Section's members while enabling the Division to better serve its clients and District residents. This initiative will be successful if the Equity Section conducts or participates in 8 training sessions by September 30, 2019.

#### **INITIATIVE 3: Enhance collaboration and information sharing on the part of the Government Contracts Section.**

The Government Contracts Section will increase collaboration and exchange of information in substantive training sessions for client agencies on legal issues unique to the work of the Section, such as contractual authority, default terminations, and constructive changes. This outreach will enable the Section to better serve its clients and District residents. This initiative will be successful

if the Government Contracts Section conducts or participates in 4 training sessions by September 30, 2019.

**INITIATIVE 4: Go paperless in 2019.**

PID will operate without paper case files and a reduction in the use of paper in all areas. A committee of PID managers, line attorneys, para-professional and administrative professionals will propose standardized procedures to eliminate the Division's reliance on paper files. Going paperless will improve efficiency within the Division and result in savings related to the cost of paper and materials needed to produce hard copy files. This initiative will be successful if the Division implements its paperless procedures by September 30, 2019.

**INITIATIVE 5: Organize Lunch and Learn session for OAG and agency counsel.**

PID will organize monthly Lunch and Learn sessions for OAG and for agency counsel. PID's Deputy will recruit lawyers from across OAG and the District government to present hour-long training sessions on relevant legal topics. This initiative will be considered successful if PID organizes a Lunch and Learn session for 9 months in FY 19.

***Public Safety Division***

The Public Safety Division (PSD) initiates legal claims (both criminal and civil) to protect the public and seek restitution with regard to a diverse array of public safety issues. The Division prosecutes all juvenile offenses and certain misdemeanor adult offenses, represents survivors of domestic violence in securing protection orders and monitoring compliance with such orders, represents the District's interests in providing appropriate mental health services to those mental health consumers who are a danger to themselves or to the community, and protects neighborhoods through the prosecution of various nuisance property offenses. PSD seeks to promote public safety by earnestly and vigorously prosecuting crimes within OAG's jurisdiction and engaging victims, offenders, communities, and other stakeholders to prevent crime and other public nuisances.

**INITIATIVE 1: Strengthen OAG's Restorative Justice Program.**

**Initiative 1.1:** OAG's Restorative Justice Program is the first such program in the nation to be housed within a prosecutor's office. OAG restorative justice facilitators bring together amenable victims of crime and their family members with defendants and respondents in a closely facilitated dialogue to resolve the matter so it does not happen again. The process empowers victims and helps hold offenders accountable for their actions while building their empathy and understanding that consequences matter. As part of OAG's efforts to provide alternatives to traditional prosecution of court-involved youth, each Juvenile Section line attorney will refer appropriate cases to the Restorative Justice Program. In addition, all line attorneys will observe/participate in a Restorative Justice circle, so that they have firsthand knowledge of and exposure to this compelling program. This initiative will be successful if 80% of the Juvenile Section attorneys have participated in a Restorative Justice circle and has referred at least one case to the Restorative Justice Program by September 30, 2019.

**Initiative 1.2:** The Restorative Justice and Victim Services Section will create and conduct an effective evaluation of restorative justice to gauge participant satisfaction and procedural fairness of the OAG Restorative Justice Program. Evaluations of participant satisfaction and procedural

justice are done at the end of the restorative justice conference and will be followed up with a telephone satisfaction survey several months later. This initiative will be considered successful if 75% of the participants expressed overall satisfaction with the program by September 30, 2019.

**Initiative 1.3:** The Restorative Justice and Victim Services Section will educate the public about the Restorative Justice Program and increase transparency about its outcomes and value to the justice system. This initiative will be considered successful if the Restorative Justice and Victim Services Section participates in at least 5 educational forums on the Restorative Justice Program with District community members, criminal justice stakeholders, and the national restorative justice community by September 30, 2019.

**INITIATIVE 2: Improve the quality of legal advocacy and litigation skills among the Assistant Attorneys General in the Juvenile Section.**

The Juvenile Section will provide its prosecutors with at least 6 trainings focused on litigation skills, including trainings on advanced techniques for witness preparation and examination on the stand, and the use and admission of forensic evidence at trial. These trainings will be separate from the basic trial advocacy skills trainings each lawyer receives as a new hire to the Juvenile Section. Each line attorney will receive prompt feedback on his or her skills, including areas of strength and areas where improvement is needed. This initiative will be successful if 6 trainings are provided and attended by the Juvenile Section attorneys by September 30, 2019.

**INITIATIVE 3: Increase awareness and improve processes for people whose past criminal arrests or convictions are eligible to be sealed or expunged.**

OAG recognizes the impact that criminal records have on a person's ability to gain employment, housing, and other District benefits. For many, past arrests and/or convictions are eligible under the D.C. Code to be sealed or expunged permanently. In FY 18, OAG's Criminal Section received filings for 692 cases requesting that the cases be sealed or expunged. Many of the motions were filed *pro se* and were missing important information or simply not completed properly. For example, many *pro se* litigants did not know their criminal history, which is part of the filing requirement, or did not even know if their cases were eligible for sealing or expungement in the first place. The delays and denied motions based on insufficient filings resulted in many people abandoning the process. During FY 19, the Criminal Section will study the existing process and recommend changes to affected stakeholders, including the Public Defender Service, the D.C. Superior Court, and MPD, which would make the process less burdensome and more efficient. The Criminal Section will also educate District residents on the sealing law to increase awareness. This initiative will be considered successful if PSD recommends changes to affected stakeholders and publishes an informational pamphlet that is made available to all litigants at D.C. Superior Court by September 30, 2019.

**INITIATIVE 4: Recruit and train clinical professionals to serve as experts in juvenile forensic civil commitment cases.**

The Mental Health Section will recruit and train clinical professionals to serve as experts in juvenile forensic civil commitment cases. The Mental Health Section needs experts with specific clinical experience working with juveniles with severe mental health issues. This initiative will be considered successful if the Mental Health Section forms a working relationship with at least one new clinical professional experienced with juvenile mental health issues and conducts training

for the newly retained clinical professional(s) on how to complete certificates in support of civil commitment, witness preparation, direct-examination, and responding to cross-examination by September 30, 2019.

**INITIATIVE 5: Enhance and evaluate the Special Victims Unit.**

The newly-created Special Victims Unit will work closely with key partners to investigate, prosecute and resolve crimes involving: (1) victims of sexual assault; or (2) victims of non-sexual crimes who require specialist handling such as the very young, the elderly, the vulnerable or the disabled. The Unit will provide educational outreach regarding the identification and reporting of human trafficking, and sexual assaults in schools. The Unit will also protect victims from further traumatization while determining the best resolution in SVU cases. This initiative will be considered successful if in FY 19 the Special Victims Unit participates in 10 education forums on human trafficking and sexual assault-related offenses and provides meaningful services for victims of trauma by determining whether therapy or other follow-up services are appropriate in each case.

**INITIATIVE 6: Increase awareness of elder financial fraud and effectively investigate and prosecute matters through our Elder Justice Initiative. Collaborate successfully with key partners within and outside of OAG to address elder financial fraud and abuse.**

The Elder Justice Initiative will work closely with key partners within and outside of OAG to investigate, prosecute, and resolve crimes involving seniors who experience financial fraud and abuse. OAG's recently-hired elder abuse attorney and elder abuse investigator will work closely with PID to identify civil matters that require further investigation and may require criminal prosecution. OAG's elder abuse attorney will also be detailed to USAO-DC to work on matters involving financial fraud of seniors that are prosecuted by USAO-DC. This initiative will be considered successful if OAG creates a cohesive process that handles allegations of elder abuse, including referrals to the USAO for potential criminal prosecutions when appropriate. This initiative will also be considered successful if during FY 19 OAG participates in 3 forums educating seniors on financial fraud and elder abuse and PSD develops a coordinated referral process with PID and the USAO. Finally, this initiative will be considered successful if OAG's elder abuse attorney is fully incorporated into her detail assignment at the USAO and maintains an active caseload.

***Support Services Division***

The Support Services Division (SSD) provides the staff, technology, logistics, and customer service support that enables the rest of OAG to provide high-level legal services to the District. SSD's Procurement Unit is responsible for processing and approving all requests for good/services to enable OAG to fulfill its mission. SSD seeks to provide exemplary operational and logistical support to OAG divisions.

**INITIATIVE 1: Create instructional videos that provide clear guidance for performing common procurement tasks.**

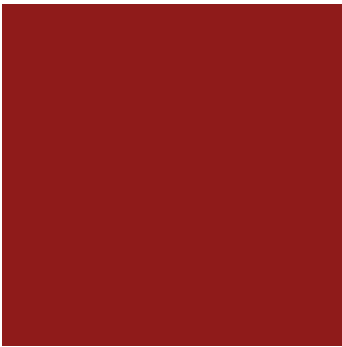
SSD's procurement staff will prepare user-friendly videos on various topics instructing OAG attorneys and staff how to perform the following tasks: (a) entering a requisition in PASS; (b) properly completing the "Request for Purchase Order Form"; (c) receipting and negatively receipting invoices through the new E-Invoicing system; (d) properly registering new vendors in PASS; and (f) completing accrual forms.

These videos will help employees perform their assigned tasks in a timely manner. These videos will ensure that staff know how to prepare the required documentation and will also provide a detailed listing of the necessary supporting documentation. This instructional tool should reduce the timeframe for processing and approving the agency's requests for goods and services. This initiative will be considered successful if SSD has created and distributed its instructional video to OAG attorneys and administrative staff by September 30, 2019.

**INITIATIVE 2: Develop and deliver agency-specific procurement training for Agency Contract Administrators.**

SSD will ensure that individuals who are delegated authority for Contract Administration and assigned responsibility for inspection and acceptance of goods and services as well as approval of invoices, are properly trained and aware of their responsibilities for ensuring that contractors comply with the terms, conditions, and requirements of the contracts and that taxpayers get what they are paying for. This initiative will be considered successful if, by September 30, 2019, the Contract Administrators are provided at least 40 hours of classroom and online instruction as well as a tool that will be developed in conjunction with the Chief Information Officer for the monitoring and evaluation of contractor performance.





# IN THE PUBLIC INTEREST: ATTORNEY GENERAL'S ANNUAL REPORT

**KARL A. RACINE**  
**OFFICE OF THE ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA**



# MESSAGE FROM THE ATTORNEY GENERAL



As the District of Columbia's first elected Attorney General, voters entrusted me with the responsibility to use the law to promote the public interest and improve the lives of our residents while maintaining the highest level of legal service for the District government. Every day over the past three years, my colleagues and I have worked hard to establish an independent Office of the Attorney General (OAG) that zealously represents the interests of the District and is responsive to the needs of our city's most vulnerable residents. After listening to the needs of District residents, we have prioritized issues such as preserving affordable housing, employing evidence-based juvenile justice reforms, protecting consumers, and safeguarding public integrity.

This report highlights some of the major advances we've made over the past year in reaching these goals, including:

- **Establishing the Public Advocacy Division:** OAG launched a new Public Advocacy Division to amplify and expand our existing work to protect tenants, workers, and our residents' values. This division is now over 15 attorneys strong and has secured several wins that hold neglectful landlords accountable, return money to workers exploited by their employers, and fight federal overreach from the Trump administration.
- **Setting Youth Up for Success and Enhancing Public Safety:** OAG doubled down on strategies that reduce recidivism, increase public safety, and help our young people stay on track. To date, over 1,800 youth have been diverted to the Alternatives to Court Experience (ACE) Program for rehabilitative services and 78 percent of those youth have not been re-arrested. In addition, OAG expanded existing programs like Restorative Justice Conferencing, which brings crime perpetrators and victims together to empower victims, hold offenders accountable, and repair the harm caused by crime; more than 80 percent of those who have successfully completed the program have not been re-arrested. OAG also launched new programs to fight truancy – including the "I Belong Here" program, which has been successful elsewhere. Through class and school competitions, "I Belong Here" encourages middle school students to stay in school and invest in their education.
- **Protecting Consumers:** The Office of Consumer Protection has secured over \$118 million for consumers and the District in its first three years. This year the Office held companies accountable for data breaches due to negligence, stopped scammers that prey on the immigrant community, and helped grieving families find justice from a funeral home that broke the law.

I am proud of these and the many other accomplishments over the past year, and I hope that in reading this report you will learn more about what OAG does and how it can work for you. Whether it is using our educational materials to avoid a new scam or finding out how to report instances of wage theft, I want you to know how you can access OAG services designed to protect and promote your interests.

And because our work is informed by District residents, our Office always wants to hear from you about how our efforts can address your concerns. Public service is a collaborative effort, and we welcome feedback that can guide and strengthen our work. Together, we can move the District forward.

Sincerely,

A handwritten signature in dark ink, appearing to be "K. Racine", written in a cursive, flowing style.

Karl A. Racine





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Cover photos clockwise from top:  
OAG employees at MLK Jr. Parade; AG Racine at peace rally;  
AG Racine and AG Frosh announce emoluments lawsuit against  
President Trump (Credit: Maryland Office of the Attorney General);  
OAG’s Seema Gajwani discussing restorative justice on the radio;  
Community Engagement Team tabling at a community event; and  
OAG’s Megan Aniton speaking at an anti-human trafficking training  
for youth.

## MISSION

The Office of the Attorney General (OAG) is the chief legal office of the District of Columbia. OAG is charged with enforcing the laws of the District and promoting the public interest. OAG’s mission is to provide the District government with the highest level of legal advice and guidance, and to promote the interests of District residents. OAG, an office that has been independent for approximately three years, seeks to be the nation’s premier public law office.

## THANK YOU TO OAG EMPLOYEES

One of the Office of the Attorney General’s best resources is its employees, and the accomplishments in this report would not have been possible without the extraordinary work of OAG attorneys, paralegals, investigators, administrative assistants, and other hard-working professionals. Thank you to all of the OAG employees who work day in and day out to serve and protect District residents.





# COMMUNITY ENGAGEMENT

## ENGAGING WITH THE COMMUNITY

As the District's chief legal officer, Attorney General Racine is responsible for promoting the public interest—and one of the best ways to do that is listening directly to the people. Through nearly 700 community meetings, events, and direct constituent interactions this year, Attorney General Racine and the OAG Community Engagement Team have listened to many District residents' concerns. This feedback continues to inform the office's work.

OAG has also used this feedback to organize events to educate residents about their rights and address solutions to important problems. OAG collaborated with federal, state, and local government agencies, the Executive Office of the Mayor, the Council, and non-profit organizations to host events such as:

- Educate Yourself: Resources for the D.C. Latino Community
- Campaign Finance in the District of Columbia Town Hall
- Violence Prevention and Interruption Town Hall
- Protecting Our Kids: Understanding and Preventing Human Trafficking
- Financial Literacy Panel
- Family Unification: Barriers to Reentry and the Impact on Loved Ones

## OAG ON YOUR BLOCK

Have questions or concerns for the Office of the Attorney General, but don't know where to go? We'll come to you! In addition to asking residents to reach us by phone or email, this year our office introduced "OAG on Your Block" events across the District's eight wards. At these events, our community engagement staffers distribute literature about how our office helps you, show you how to access our services, and listen to your concerns. You can follow us on social media and sign up for our newsletter to find out the next time an OAG on Your Block event will come to your neighborhood!





## LEGISLATIVE CORNER

As an independent agency, OAG is authorized to introduce legislation for the Council's consideration, such as campaign finance bills introduced in 2016 and 2017 designed to end the appearance of pay-to-play politics. Based on Attorney General Racine's policy priorities and feedback gathered from our community engagement, OAG introduced the below bills to address community concerns.

### PROTECTING YOUR CREDIT DURING SECURITY BREACHES

*Credit Protection Fee Waiver Acts*  
*Security Breach Protection Amendment Act*

Following the massive Equifax data breach, which left more than 145 million Americans vulnerable to identity theft, OAG introduced and the Council passed a bill requiring credit-reporting agencies to offer free credit freezes. OAG also submitted legislation to update the District's data breach and privacy laws, requiring all businesses to take reasonable steps to protect consumers' data and ensuring violations will be subject to the penalty provisions of the Consumer Protection Procedures Act.

### HELPING GRIEVING FAMILIES

*Funeral Services Consumer Protection Amendment Act*

Planning a funeral can be a very emotional and expensive experience, and grieving families should not have to worry about potential scams. Attorney General Racine submitted legislation to the Council to increase transparency in the funeral industry and to better protect consumers.

### WORKING TO STOP OPIOID OVERDOSES

*Revised Synthetics Abatement and Full Enforcement Drug Control Act*

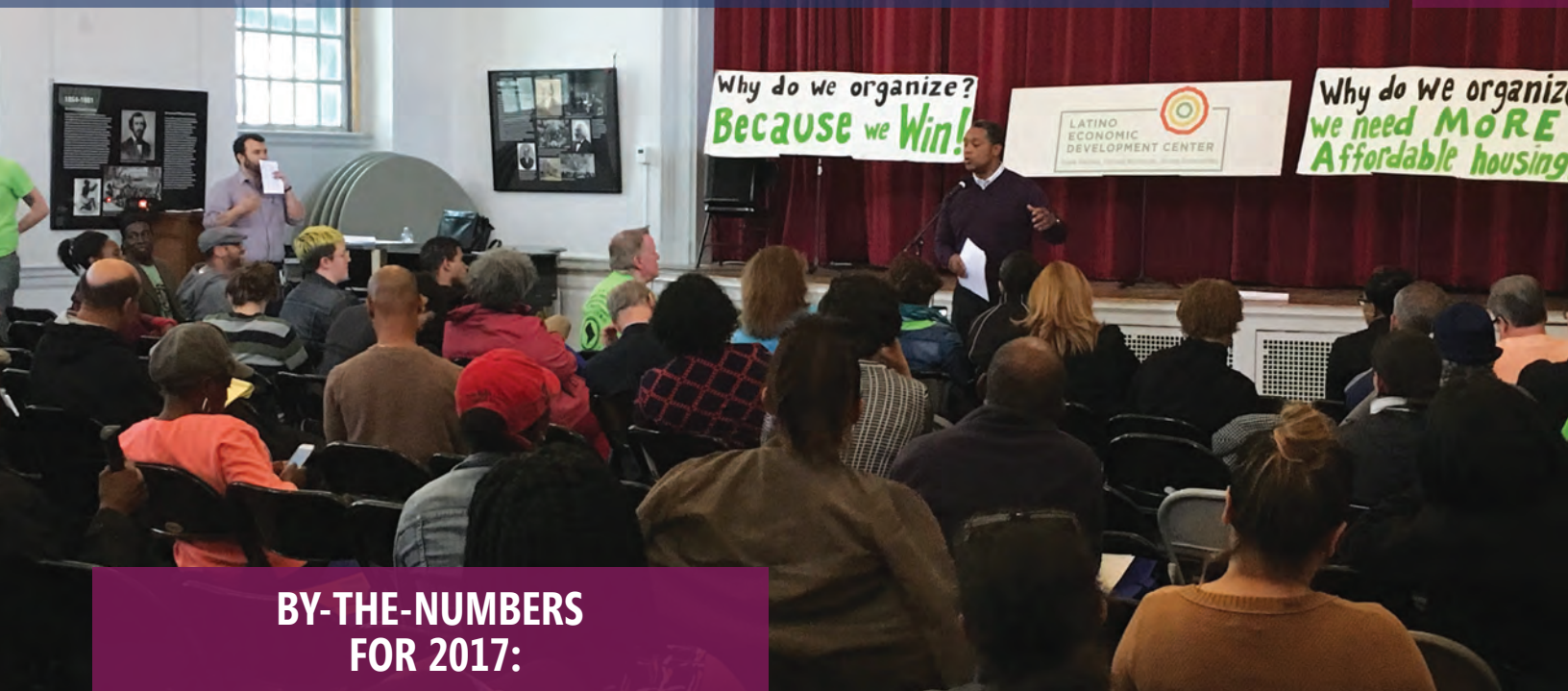
Opioid overdose deaths are skyrocketing in the District, particularly in the most vulnerable communities. The opioid fentanyl was found in more than 80 percent of the District's overdose victims in 2017. To combat this epidemic, Attorney General Racine introduced legislation that strengthens law enforcement's ability to test for and prosecute crimes related to fentanyl.

### COMBATING SEXUAL CRIMES

*Sexual Extortion Amendment Act*

Sextortion is a terrible form of blackmail that gives sexual predators power over their victims—especially children. This blackmail occurs when a person obtains sexually explicit images of an individual and threatens to release them unless the victim meets their demands (monetary, sexual, or otherwise). To stop this, Attorney General Racine introduced legislation that will make sextortion a crime and give the District more tools to stop traffickers and other sexual predators from victimizing kids.

# SERVING THE PEOPLE



## BY-THE-NUMBERS FOR 2017:

**6,000+**

criminal and juvenile prosecutions filed.

**300+**

positive placements from the foster care system, including reunification, adoption, or guardianship.

**\$56.1 million**

collected on behalf of District children.

### CONSUMER PROTECTION:

**\$10,134,871**

in payments to District/penalties from consumer protection actions.

**\$2,980,639**

in restitution to consumers from mediation and enforcement actions.

**1,239**

consumer complaints received.

## ADVOCATING FOR THE PUBLIC

In order to carry out its new public interest mission and serve as an aggressive public watchdog, Attorney General Racine in 2017 established the Public Advocacy Division (PAD) within OAG. Now over 15 attorneys strong, this division works to preserve affordable housing, protect residents against wage theft, protect the environment, and ensure public integrity (including prosecuting cases of false claims, Medicaid fraud, antitrust, non-profit organization abuses, and non-resident tuition fraud).

### PRESERVING AND PRODUCING AFFORDABLE HOUSING

The District of Columbia has several laws seeking to ensure access to safe and affordable housing. Enforcing and defending these laws is among Attorney General Racine's top priorities. Under his leadership, OAG has expanded efforts to preserve existing affordable housing, support the production of more affordable housing, deter neglectful landlords that force their tenants to live in unsafe and unlawful conditions, and crack down on those who circumvent the District's rent-control laws.



## Standing Up for Tenants' Rights

When landlords violate tenants' legal rights, Attorney General Racine takes action. This year, OAG worked with private sector and non-profit partners to secure major housing victories for District residents:

- **Restitution and repairs for Terrace Manor tenants:**

OAG secured a settlement for \$325,000 in restitution and penalties from the owners of Terrace Manor, a building that suffered from missing smoke detectors, rodent infestations, lack of heat and hot water, and other issues. That restitution includes an average of \$9,500 in rent repayments for each eligible current and former resident who lived in the complex under those conditions. Additionally, attorneys and advocates from Legal Aid Society, Bread for the City, and Arnold & Porter Kaye Scholer worked hard alongside current Terrace Manor tenants to secure a separate commitment from the new owner to provide tenants with temporary apartments nearby and to preserve their Tenant Opportunity to Purchase Act (TOPA) rights during a complete rehabilitation of the property.

- **Securing court-appointed receivers for Congress Heights and Columbia Heights properties:**

OAG obtained court orders appointing receivers to manage apartment complexes in Congress Heights and Columbia Heights that have been plagued by mismanagement, providing relief to tenants who have lived with unsafe and unsanitary conditions for years. As a result of the neglect, tenants have had to contend with bedbugs, rodent infestations, inadequate heating, and other issues. In both cases, the court-appointed receiver has improved the lives of tenants by making emergency repairs.

- **Ensuring proper management of non-profit organizations that operate affordable housing:**

OAG won a judgment of over \$242,000 against the former board president of the Park Southern Neighborhood Corporation (PSNC), which owned a 360-unit affordable apartment building at 800 Southern Avenue SE. The board president, Rowena Scott, unlawfully diverted funds from the PSNC's non-profit mission while the building fell into disrepair and financial distress. The Court ordered Scott to pay back those funds, and they will be used to further the PSNC's mission of supporting safe and affordable housing for District residents. OAG's lawsuit also led to the court-approved sale of the building to a tenant organization.

- **Suing to protect rent-control laws:** OAG aggressively pursues individuals and companies that seek to circumvent the District's rent-control laws. Last year, OAG's Office of Consumer Protection (OCP) reached a settlement that will return approximately \$210,000 to long-term residents of two rent-controlled apartment buildings where the management company had allowed a short-term-rental firm to operate apartments like hotel rooms. By offering the units as short-term rentals to tourists, the defendants were depleting the city's inventory of rent-controlled housing. OCP also filed a lawsuit against the landlords of a separate rent-controlled apartment complex for allegedly making misrepresentations to prospective renters about the true rates for the apartments and how much rent could legally be raised in the future. As a result of this misrepresentation, tenants faced rent increases that were significantly higher than they would normally expect under District rent control laws. OAG is seeking to end these misleading practices and to recover restitution for consumers who have been harmed, as well as penalties and costs.

OAG will continue to bring actions like the ones above to protect affordable housing. Tenants with complaints regarding non-habitable living conditions can contact the Office of the



In collaboration with Latham & Watkins, Arnold & Porter, the Latino Economic Development Center, and other community groups, OAG secured justice for residents of a blighted Columbia Heights property. One resident said of OAG's work:

*"Our building happens to be in horrible [condition], and the management did not want to fix any of the problems in the building. [OAG attorneys] worked so very hard to see that we had our rights respected and fought the good fight—and did not accept anything less for us tenants. We feel that they did an absolute awesome job in [securing a receivership for our building] in the end. My son and I are very thankful, ever so grateful, and appreciative for those who were involved in the success of the outcome of the case."*

*-Ms. Rosetta M. Archie, Columbia Heights Property Resident*

Tenant Advocate at (202) 719-6560; if you believe your issue may be building-wide, please ask them to share your information with OAG. Also, tenants who have consumer complaints against their landlord like improper withholding of security deposits, collection of illegal late fees or attorney's fees, harassing calls from debt collectors, improper rent increases, and other potentially deceptive practices, can call the OAG Consumer Hotline at (202) 442-9828.

### **Empowering Tenants with Tools and Knowledge**

To hold neglectful landlords accountable, tenants need to know their rights and know whom to contact when those rights are being violated. In an effort to help educate District residents, Attorney General Racine launched a Tenant Resources web page that includes an explanation of tenants' rights under District law, tips and forms for documenting housing problems, steps for how to request an inspection, and contact information for community organizations that can provide legal help. These resources empower residents to take the steps necessary to secure safe and habitable housing. Learn more at [oag.dc.gov/tenantrights](https://oag.dc.gov/tenantrights).

### **Supporting Affordable Housing Production**

OAG uses an array of tools to protect and support the District's affordable housing production efforts. OAG scored an important victory this year when a federal court rejected a developer's challenge to the constitutionality of the District's Inclusionary Zoning (IZ) law. IZ is designed to create affordable housing and expand its geographic distribution across the District, fighting economic and racial segregation. The program requires that 8-10 percent of residential floor area in new developments or substantial additions to existing developments be set aside as affordable units and rented or sold to low- and moderate-income households. By successfully defending the IZ program, OAG helps ensure that people of all income levels can call the District home.

Last year, OAG also facilitated a participatory loan by the District's Department of Housing and Community Development (DHCD), which made Jubilee Housing's Maycroft Project viable. This project preserved a building in Columbia Heights that will house 64 families, 41 of whom will be earning at or below 30 percent of the area median income, including 15 individuals leaving chronic homelessness. The building will also house Jubilee's Teen Renaissance Program, which helps enhance academic achievement, develop character, build leadership skills, and facilitate entry into college or the workplace.

## **PROTECTING DISTRICT WORKERS**

\$15 billion in wages are stolen each year from American workers by employers who violate minimum-wage laws. This crime is called "wage theft," and, unfortunately, employers often take advantage of workers who do not know their rights or fear retaliation. While most employers follow the law, Attorney General Racine has launched an aggressive and comprehensive effort to hold abusive employers accountable and stand up for District workers.

### **Prosecuting Abusive Employers**

Where employers engage in a pattern and practice of wage theft, OAG stands up for the cheated workers. In 2007 and 2012, OAG filed two lawsuits on behalf of 136 home health workers, seeking unpaid wages owed to them by their employer, Dynamic Visions, and its owner and CEO. Following a three-week trial in April 2017, a judge ruled in favor of the District and awarded approximately \$315,000 in unpaid wages and damages against both defendants. This lawsuit is the largest wage theft case to be tried under the District of Columbia Wage Payment Collections Law.

OAG recently gained expanded legal authority to investigate and pursue wage theft cases. Under this authority, OAG has hired dedicated staff to bring enforcement actions against employers who deprive workers of pay and sick leave—and it is already paying off. In pursuing wage-theft cases under the new law, OAG has won judgments totaling more than \$30,000 and recently filed a lawsuit against a home health care provider for over \$250,000 in unpaid wages and damages. Using this expanded authority, OAG will bring more cases against employers who are repeat offenders or who target vulnerable workers.

### **Educating District Workers About Their Wage Rights**

To hold abusive employers accountable, workers must first know that they are being exploited and then learn how to report it. OAG's new wage theft resources outline workers' rights under District law with FAQs and easy-to-understand examples. The toolkit also includes a printable Wage and Hour Log Book (in English and Spanish) to help workers document their pay and hours worked. This log book not only helps workers ensure that they are receiving the pay to which they are entitled, but it can also be used as evidence to help build a case against abusive employers. Learn more at [oag.dc.gov/wagerights](https://oag.dc.gov/wagerights).





## FOREIGN EMOLUMENTS STANDING UP AGAINST FEDERAL OVERREACH

As the District's chief legal officer, Attorney General Racine promotes the interests of the District and its residents. In the past year, where Congress has failed to serve as an appropriate check and balance on the Trump administration, Attorney General Racine has stepped up to defend the District and its residents.

- Enforcing the Constitution:** Obeying the Constitution is not optional. This is why Attorney General Racine and Maryland Attorney General Brian Frosh filed suit against President Trump to stop him from violating two important anti-corruption provisions of the Constitution known as the Emoluments Clauses. President Trump's wide-ranging business entanglements violate these important protections, allowing him to receive payments and benefits from foreign and domestic government entities that raise the specter of conflicts of interest and self-dealing. Attorney General Racine is standing up to ensure that the president abides by the Constitution and follows the rule of law.
- Fighting the Travel Ban:** Attorney General Racine believes that all three versions of the president's travel ban are unconstitutional and un-American. Along with a coalition of state attorneys general, Attorney General Racine has taken action in several courts to stop this ban and protect immigrants and visitors from exclusion based on religion, ethnicity, or country of origin.
- Protecting Immigrant Communities:** Regardless of citizenship or immigration status, everyone is afforded certain rights under the Constitution and District and federal law. Attorney General Racine has worked to clarify these rights in the face of increased immigration enforcement. He has stood up for "Dreamers"—young undocumented Americans, brought to this country when they were children—who are harmed by the President's decision to end the Deferred Action for Childhood Arrivals (DACA) program. He has also led a coalition of attorneys general in opposing an effort by the Department of Justice to withhold critical public safety funding from "sanctuary" jurisdictions.
- Protecting Consumers and Students:** Attorney General Racine is working on multiple fronts to ensure that federal agencies sufficiently protect District consumers, including student borrowers. He has authored briefs to defend the independence of the Consumer Financial Protection Bureau and has joined letters and briefs to protect students from for-profit schools, stop the prevalent use of forced arbitration agreements that harm consumers, and more.
- Protecting the Environment:** The District is particularly vulnerable to the disastrous effects of global warming and rising sea levels. Attorney General Racine is fighting rollbacks of environmental regulations, including opposing efforts to weaken the Clean Water Rule, the Clean Air Act, and the Clean Power Plan. He is also urging leaders to commit to standards that protect the planet, joining a group of mayors, governors, attorneys general, and other leaders to abide by the principles of the Paris Climate Agreement.
- Defending Health Care and Reproductive Rights:** Preserving affordable health care is important not only to the health and safety of District residents, but the entire nation. Attorney General Racine has joined multiple efforts to protect the Affordable Health Care Act and its contraceptive mandate, adequately fund drug treatments, and fight efforts to defund Planned Parenthood.
- Defending LGBTQ Rights:** The District's laws already are among the strongest in the nation in protecting LGBTQ residents from discrimination and harassment. Attorney General Racine has joined legal efforts to fight for equality and fairness in jurisdictions across the country and within the armed forces.



OAG's annual Men's Health Day & Fatherhood Conference has activities for youth and provides fathers with health screenings, career coaching, cooking demonstrations, and more to give them the tools to succeed and provide for their children.

## SETTING YOUTH UP FOR SUCCESS

OAG serves as the chief prosecutor for juvenile crimes in the District. In this role, Attorney General Racine has instituted several successful reforms to achieve the twin goals of making the District safer and ensuring that kids get a better chance to live safe, productive, and successful lives. Informed by data on what works to promote these goals, OAG ended the blanket practice of juvenile shackling in court proceedings, increased diversions of low-level juvenile offenders to a program that reduces recidivism, launched an initiative to combat human trafficking, and more. In addition, Attorney General Racine has used his position to highlight District youth who have overcome significant challenges and are showing self-improvement through his annual Right Direction Awards. OAG is committed to investing in innovative and proven strategies that will steer District youth away from the justice system and help them succeed.

**Stacy Miller, the mother of a victim in an assault case, discusses how Restorative Justice Conferencing helped get to the root of the problem in her daughter's case.**

*"When we had the meeting and heard all of what [my daughter] said, I was shocked because that was the very first time that she actually opened up and said how she felt. I was just so proud of both of them because they were actually able to sit face-to-face and really say exactly how they felt. If you don't have the ones who are victimized express how they feel, then nothing is going to change. The other person needs to know how the person was affected by what they did. They need to know."*

## RESTORATIVE JUSTICE CONFERENCING

In 2016, Attorney General Racine launched OAG's Restorative Justice Program to address the root problems of crime and conflict and offer juvenile prosecutors an alternative to traditional prosecution. Restorative Justice is a way to resolve conflicts by focusing on repairing harm to victims. This program brings those affected by a crime together for a discussion to hold offenders accountable, empower victims, and repair the harm caused by crime. Nationwide statistics show these programs have better success at rehabilitating offenders, increasing victim satisfaction, and lowering costs. At OAG, over 80 percent of the youth who have successfully completed the program have not subsequently been re-arrested.

With the help of a U.S. Department of Justice Smart Prosecution grant, OAG has expanded its use of restorative justice. OAG has hired four full-time staffers and plans to hire three more. By expanding this data-driven program to the community, OAG is working to address community conflicts directly in neighborhoods experiencing violence. While other jurisdictions have implemented restorative justice programs, OAG is the first public safety agency to do so in-house, where restorative justice specialists work alongside prosecutors. This innovative approach to juvenile justice helps reduce recidivism and support better outcomes for District youth.





OAG staff at Sousa Middle School for the “I Belong Here” kick-off event with football players and cheerleaders from Howard University, OAG’s partner in the truancy reduction program.

## KEEPING KIDS IN SCHOOL

Kids have a better shot at a successful future when they are in the classroom learning. Policies that focus on preventing truancy support the most marginalized youth and increase public safety. This is why Attorney General Racine is combatting truancy in three ways: a program encouraging students to attend school; a program offering social supports to students who are truant; and a program for parents that helps them address attendance barriers for their children.

- **“I Belong Here” Program:**

The “I Belong Here” program is an effort to reduce truancy and encourage student attendance at an early age through a year-long attendance competition between classrooms. OAG staff serve as ambassadors for sixth-grade homerooms, leading lesson plans on topics such as responsibility and empathy. Currently piloted at Sousa Middle School, the program is designed to disrupt the negative behaviors associated with truancy rates and positively reinforce the idea that students belong in school. Sousa Middle School was recently recognized as one of the schools with the most improved attendance rates in the District.

- **Social Supports for Truant Students:**

OAG is the agency responsible for prosecuting delinquent youth—but Attorney General Racine believes that for truancy, prosecution and involvement in the juvenile justice system should be the last resort, reserved for only the most chronically truant students after other social supports and school efforts have failed. To help support students, OAG partnered with the Department of Human Services (DHS) to implement a truancy reduction diversion program. This program employs a functional

family therapist who is co-located at OAG to help review all cases that are eligible for diversion; the therapist also links families with services. These behavioral health and community support services help youth and their families address root causes of truancy, while minimizing the likelihood of reoffending.

- **Helping Parents Address Attendance Barriers:**

Working closely with the D.C. Superior Court and other stakeholders, OAG launched a diversion program to better serve the needs of parents who are subject to prosecution for failing to send their children to school. The Court’s Multi-Door Dispute Resolution program mediates cases between parents and the school in a neutral environment and links the parents to appropriate community-based services in lieu of prosecution. The goal of the program is to help youth and their families address the underlying issues causing the chronic absenteeism while minimizing the likelihood of repeat referrals and giving parents the opportunity to avoid a criminal record.

## HELPING PARENTS SUPPORT THEIR CHILDREN

OAG's Child Support Services Division (CSSD) works year-round to help parents become the financial backbone for their children. Last year, CSSD launched a Child Support Amnesty Program for parents who had fallen behind on their child-support payments to help them get back on track. If non-custodial parents made good-faith efforts to pay outstanding child support debt during this period, they were eligible for certain benefits, including child support compliance letters that could help quash an arrest warrant or return a revoked license related to failure to pay child support.

Additionally, CSSD hired two new full-time workforce-development specialists to help non-custodial parents find work. The specialists connect parents who have difficulty paying their obligations due to unemployment or underemployment with resources to help them improve their financial situation.

*"My story starts with being totally frustrated. Since 2004, I never received regular child support payments. It was originally ordered to be \$150 per week and then went up to \$160 per week. Whenever there was a child support payment—three to four times a year—the average payment was approximately \$25 to \$35 for that month. This went on for years."*

*"Then came Mr. LaFratta [OAG Child Support Services Division employee] and I remember thinking to myself, 'this man takes his job seriously.' He really cared! He answered every email, returned every phone call (which, in my experience, not all agencies do), shared with me potential strategies, met me at a court hearing in D.C., [and secured back child support payments.] That was the win!"*

*-Betty Robinson*



In addition to other anti-trafficking efforts, OAG also raises trafficking awareness by participating in programs like Artworks for Freedom's Golden Doors Project, which uses art to educate the public about human trafficking.

## PROTECTING YOUTH FROM HUMAN TRAFFICKING

As part of OAG's Human Trafficking Initiative, Attorney General Racine and staff have been traveling to schools and community centers all across the District training youth on how to spot signs of human trafficking and how to seek help for themselves and others. This year, OAG also unveiled a trafficking awareness poster that was developed in conjunction with FAIR Girls, Inc., a service provider that offers compassionate care to prevent the exploitation of all girls. Now displayed in more than 100 District schools and community centers, the poster specifically targets District youth at risk of trafficking to describe the crime and raise awareness.

In 2018, OAG has two new efforts that will support trafficking victims and address the demand side of human trafficking:

- OAG has been working with local stakeholders to develop the Here Opportunities Prepare you for Excellence (HOPE) Court at D.C. Superior Court. Many youth who are involved in the juvenile justice and neglect systems have exchanged sex for money, food, shelter, and clothing—but these minors are also victims who need help. HOPE Court will link youth with support services that are sensitive to the trauma they have experienced to help stabilize and rehabilitate them.
- OAG has begun to tackle the demand side of human trafficking through its new partnership with an organization called Street Grace and their "Demand an End" campaign. Demand an End provides education, awareness, and action materials to stop perpetrators before they create demand for sex trafficking of minors.



## PROTECTING CONSUMERS

To protect District consumers from scammers, Attorney General Racine established a standalone Office of Consumer Protection (OCP) early in his term. In its first three years, OCP has taken significant action on behalf of consumers, including becoming a leader on national multistate investigations; standing up for vulnerable communities (including immigrants, seniors, and students); authoring legislation to strengthen District consumer protection and privacy laws; securing over \$118 million for consumers and the District; and much more.

### ENSURING COMPANIES PROTECT CONSUMER DATA

Companies have a responsibility to protect the personal information of their consumers, and when they fail to do that, the Office of the Attorney General will take action. Last year, OAG secured two high-profile multistate settlements regarding data breaches at Target Corporation and Nationwide Mutual Insurance Co. These settlements ensure negligent companies take steps to protect their customers moving forward and pay penalties that encourage other companies to do the same.

Last year also saw one of the most extensive data breaches to date. After Equifax's negligence led to the exposure of the personal information of over 145 million Americans, Attorney General Racine formed and is leading a coalition of 50 attorneys general to investigate whether any state consumer protection and personal information laws were broken. The Attorney General is prepared to bring any action necessary to protect consumers.

### SHUTTING DOWN PREDATORY LENDERS

Did you know that the maximum interest rate lenders are allowed to charge consumers under District law is 24 percent? But CashCall Inc. took advantage of District residents in dire need of cash, charging illegal interest rates that ranged from 80 percent to an eye-popping 169 percent. To secure justice for these consumers and send a message to predatory lenders, Attorney General Racine filed a lawsuit against CashCall, which resulted in the company returning more than \$1.8 million of the interest it improperly collected from District consumers, in addition to another \$1 million in remaining debts that were forgiven. District consumers eligible for repayment under the settlement received an average of more than \$1,300.

### STOPPING DEBT RELIEF SCAMMERS

With consumer debt a growing concern for many, there are some companies that prey on District residents who are desperate for a solution to pay off their debt. One example is Burlington Financial Group, which charged consumers significant fees for debt-relief services that they could obtain for free elsewhere. Another company, YF Solution, charged consumers thousands for debt-relief services but failed to deliver. Attorney General Racine

secured settlements with these companies ensuring restitution for consumers and penalties to deter other predatory companies.

To obtain a list of free online forms that can help you manage your debt, visit OAG's Debt Collection Consumer Resources at [oag.dc.gov/ConsumerProtection](https://oag.dc.gov/ConsumerProtection).

### TAKING ACTION AGAINST FOR-PROFIT SCHOOLS AND STUDENT LOAN ABUSES

Attorney General Racine, along with a coalition of 39 states, settled a case with for-profit college operator Education Management Corporation (EDMC) that resulted in nearly \$420,000 in loan forgiveness to District residents and changed the way EDMC could make educational offerings to prospective students. The settlement requires EDMC to be more transparent to its prospective students about the value of its degrees and the likelihood of graduation. In a separate action, OAG sued and obtained a judgment against Florida-based Student Aid Center, which took illegal up-front fees from students and did little more than fill out applications with the Department of Education for loan forgiveness—a service the students could have easily done themselves at no cost. In December 2017, a court ordered Student Aid Center and its owners to return fees that total \$192,824 to consumers, and to pay a penalty of \$233,000.

### MAKING SURE SHARING-ECONOMY COMPANIES PLAY BY THE RULES

Sharing-economy companies—businesses that use online platforms to facilitate peer-to-peer exchanges of goods and services—are becoming increasingly popular. While scammers are keeping up with this new technology to defraud consumers, OAG is keeping pace to hold these fraudsters accountable. For example, New York-based Handy Technologies, Inc., a sharing-economy company that uses its website and smartphone app to connect consumers with housecleaners and other services, used reassuring words like “trusted” and “fully vetted” in advertisements to describe its service providers. However, Handy failed to identify individuals with serious criminal histories. When District consumers started alleging that Handy cleaners stole property, Attorney General Racine investigated and filed suit against the company. OAG was able to secure restitution for these consumers, as well as others whom Handy signed up—without their knowledge—for recurring charges.

Similarly, OAG filed a lawsuit against Sivil, a company that raised more than \$284,000 online from members of the public through the “crowdfunding” platform Kickstarter to produce athletic apparel, but failed to deliver the product as promised. Instead, the suit alleges that Sivil and its owner spent much of the money raised on

personal expenses while failing to take meaningful steps toward producing apparel or providing refunds to consumers. The District welcomes innovation in emerging economic sectors, but OAG will ensure that companies follow the law and treat their customers fairly.

### COMBATting THE OPIOID CRISIS ON MULTIPLE FRONTS

Opioid overdoses are skyrocketing across the country, and the District is no stranger to that epidemic. To protect residents and evaluate whether drug makers are contributing to this crisis, the District helped form a multistate investigation looking into whether drug manufacturers and distributors have engaged in unlawful marketing practices. This investigation is just one component of OAG's efforts to combat opioid abuse. OAG's Emerging Drug Trends Task Force develops strategies to respond quickly to new challenges such as opioid addiction. OAG hosts regular Drug Take-Back events where residents can safely dispose of expired, unused, or unwanted prescription drugs. Through prevention efforts and ensuring treatment for those already addicted, OAG is working to end the opioid crisis and make the District safer.

### STOPPING SCAMMERS WHO PREY ON THE IMMIGRANT COMMUNITY

Notario fraud occurs when someone falsely advertises that they have the legal authority to offer immigration consultant services, including preparing immigration forms for a fee. In Latin America, notarios are often authorized to practice certain types of law, and some take advantage of this fact by advertising legal services even though they are not authorized to do so in the United States. Non-citizens can pay hundreds or even thousands of dollars to notario fraudsters, only to find out that they will never obtain a green card, legal immigration status, or other crucial benefits because they received incorrect advice. Last year, OAG announced a \$250,000 settlement against Unlimited Technology and Solution Corporation and its owner for engaging in notario fraud. The settlement provides restitution to consumers, as well as civil penalties to the District. All District residents, including undocumented immigrants, should know that OAG is here to protect them from fraudsters.

*"I recently received a check in the mail. I just wanted to say THANK YOU to the AG office for investigating this. Handy made it near impossible to cancel [the recurring charges that were added without my knowledge]—I had to jump through SO many hoops. It seemed wrong, but I didn't think much of it at the time (other than it was incredibly annoying). I just wanted to say thank you again for going after them and for this settlement."*

*-Rebecca Segal, former Handy customer*

### FINDING JUSTICE FOR GRIEVING FAMILIES

In 2017, OAG conducted a consumer protection investigation into the District's funeral industry and sent warning letters to eight funeral homes where investigators found pricing and sales practices that could violate the law. To protect consumers moving forward, OAG released a "Shopping for Funeral Services" factsheet that outlines rights for District residents when planning a funeral, and a price survey that provides details about the costs of funeral services at the District's 38 funeral homes. Attorney General Racine also submitted legislation to the Council to increase transparency in the funeral industry and to make it easier to enforce the laws that protect consumers. These enforcement actions and educational resources will help residents focus on family at such a difficult time and not worry about being defrauded.

OAG also took legal action against one funeral home for significant violations of consumer laws. Attorney General Racine filed suit against the Austin Royster Funeral Home, which had been operating without a license, for failing to provide services and misappropriating consumer funds. OAG has obtained an injunction against the company and its owner requiring them to stop their operations and freeze their assets.



AG Racine speaks at a press conference with Chief Newsham announcing opioid drop-off locations at select CVS locations in the District.

## OTHER VICTORIES

### SAFEGUARDING NON-PROFIT CORPORATIONS

Non-profit corporations are designed to invest their revenues back into the organization to further its mission, but some illegally divert monies for personal gain. Last year, OAG resolved an enforcement action against four individuals associated with the former Options Public Charter School. Like all charter schools in the District, Options PCS was set up as a non-profit corporation. In 2013, OAG brought suit alleging that three executives at the school, along with a former official at the D.C. Public Charter School Board, were diverting the school's funds into two for-profit companies those same individuals controlled. Last year, OAG obtained agreements that will return more than \$650,000 to Options PCS's successor, Kingsman Academy Public Charter School. These restored non-profit funds will support Kingsman's mission of educating District of Columbia high school students with disabilities.

### STANDING UP FOR COMMON-SENSE GUN LAWS

Common-sense gun laws enhance public safety and save lives. Last year, Attorney General Racine led a coalition of 12 attorneys general to defend California's ban on large-capacity ammunition magazines. These large-capacity magazines (LCM), which hold more than 10 rounds of ammunition, are disproportionately used by mass shooters to kill and injure large numbers of people quickly.

Relatedly, Attorney General Racine joined a bipartisan coalition to urge Congress to regulate "bump stocks," a device that a gunman in Las Vegas used to modify semi-automatic rifles to kill 58 innocent people and injure hundreds more. Bump stocks increase the ability of an otherwise lawful semi-automatic rifle to fire like a fully automatic weapon and may be used to evade machine gun laws that are currently in place. The Office of the Attorney General will continue to advocate for reasonable gun regulations that increase public safety and save lives.

### GIVING RESIDENTS THE TOOLS TO FIGHT ADDICTION

Last year, Attorney General Racine started referring alcohol-related cases to Drug Court, a diversion program that provides substance abuse treatment to offenders who need it and increases public safety through rehabilitation. The combination of intensive treatment and court appearances gives participants the time and space they need to develop new patterns and new ways of living. OAG has already celebrated the successes of its first few graduates from the program and is anticipating many more graduations to come. These inspiring graduates prove every day that with treatment and work, recovery from the disease of addiction is possible.



AG Racine and OAG staffers at Drug Court graduation.

### CHANGING THE TRAJECTORY FOR ADULT OFFENDERS

The District's youth diversion program is a data-driven solution to get young people back on the right track while also dramatically decreasing recidivism. And because diversion is also an effective solution for adults, Attorney General Racine has started diverting eligible low-risk adult offenders to the District's Project Redirect diversion program. This program offers court-involved residents of the District of Columbia the opportunity to avoid criminal prosecution by engaging in programs designed to alter the trajectory of their lives through education programs, career training, and employment opportunities. Redirect not only reduces the number of people entangled in the criminal justice system, but it increases public safety by building stronger families and communities.

*"I had just failed out of my first year at college, I was unemployed, and now I was getting arrested for the first time in my life. Things honestly couldn't have gotten any worse. Following the arrest, I had to appear in court and during one of my hearings, I was given an opportunity to go through the Project Redirect program. [After completing a three-week job readiness/life skills training and internship with OCTO,] I was hired as a Staff Assistant in OCTO's Human Capital Management Department, employed for 25 hours per week where I recently became a full-time employee. I made a commitment to reach higher and through success after success, I have shown that I am on a winning path."*

*—Andrew Williams, Project Redirect Participant*





# MAKING GOVERNMENT WORK

## PROMOTING PUBLIC INTEGRITY

Fraud against the District government is fraud against taxpaying District residents. Through legal enforcement, OAG is working to ensure that the people and companies doing business in the District operate with the highest integrity.

## PROTECTING THE TAX DOLLARS THAT SUPPORT D.C. PUBLIC SCHOOL CHILDREN

When parents falsely claim District residency and enroll their children in D.C. Public Schools (DCPS) or D.C. public charter schools without paying taxes to the District, D.C. school children lose out on the financial investments they are entitled to. In 2016, the Office of the Attorney General secured a \$539,000 judgment against a Maryland couple for committing this fraud. OAG has pursued several other tuition fraud cases and will continue to stand up for District students and taxpayers through vigorous enforcement of the District's anti-fraud laws.

## STANDING UP FOR SMALL BUSINESSES

Tax fraud hurts all District residents, and Certified Business Enterprise (CBE) fraud takes business away from bona fide local businesses owned by District residents. This year, OAG successfully prosecuted the owner of Stadium Club, a strip club located in Northeast, for failing to file certain tax forms in a case related to CBE fraud. OAG alleged that the owner falsely claimed to live at addresses in the District, one of which he actually used as a rental property. His use of the addresses afforded him unfair advantage over competitors in bidding for contracts with the District government. OAG will continue to pursue actions against CBE fraud.

## STOPPING MEDICAID FRAUD

Those who exploit the Medicaid system for personal gain short-change the people who need its medical services the most. This year, OAG announced a False Claims Act lawsuit against a personal care aide for allegedly submitting a phony time sheet to Health Management Incorporated (Health Management), causing the company to bill the District's Medicaid program for home health aide services that were not performed. These funds are meant to help Medicaid beneficiaries who are disabled or have chronic or temporary conditions that render them homebound. The Office of the Attorney General will continue to aggressively pursue caregivers who steal from Medicaid.

## BY-THE-NUMBERS FOR FISCAL YEAR 2017:

OAG is a net revenue-generating agency, contributing more than \$683 million to the District in Fiscal Year 2017—far exceeding the cost to run the agency! That includes:

- **\$12.1 million** in settlements and judgments won.
- **\$539 million** in potential civil liability avoided.
- **\$83 million** in tax revenue preserved.
- **\$2.3 million** in bond program fees collected.

Other numbers tell the story just as well:

- The Office of the Solicitor General continues to win over **90%** of its cases.
- The Legal Counsel Division produced **1,545** legal advice memos on proposed and enrolled legislation, proposed rulemakings, and legal and ethics questions from employees and officials throughout District government.



## PROVIDING TOP-NOTCH LEGAL SERVICES TO THE DISTRICT

As the chief legal office for the District, OAG has charge of all the District government's law business. OAG represents the city in court and provides guidance to District agencies navigating legal issues. OAG is also constantly seeking new ways to manage risk, limit the city's liability, and better serve client agencies.

### LIMITING LIABILITY THROUGH PROACTIVE ADVICE

One of OAG's most important functions is offering legal advice to the Council, Mayor, and District agencies, and this year OAG weighed in on a number of high profile matters, including federal immigration enforcement, gun regulation, and the District's Death with Dignity Act. In addition to offering advice on issues when asked, OAG is proactive about issuing guidance as a way to better serve client agencies and mitigate risk. This year, OAG prepared and presented six white papers on legal issues of concern to agencies, including obtaining trademarks for the District; fair use of intellectual property; the necessary expense doctrine; and other important topics. This proactive approach helps client agencies navigate thorny legal questions and catch issues before they become problems.

### MEDIATING CLAIMS IN A QUICK, FAIR, AND INFORMAL WAY

District taxpayers benefit when lawsuits against the city are resolved quickly and the litigants can avoid the costs of going to trial. This is why the Office of the Attorney General launched the Community Dispute Resolution Program in 2017, which is designed to resolve lawsuits against the District through an informal mediation process. Under the program, any individual who has filed a lawsuit against the District seeking \$50,000 or less for property damage or personal injury may bring the claim before a neutral mediator. Because this process does not involve formal discovery by either side, the mediation allows individuals with meritorious claims to obtain a quick resolution and save taxpayers the cost of going to trial.

*"I thought the [Community Dispute Resolution] Program was very good. When you can get all the players to sit down to focus on the case and discuss mediation, it is often productive."*

*-Kelly Fisher, Esq., attorney for a participant in the Community Dispute Resolution Program*

### STANDING UP FOR HOME RULE IN THE DISTRICT

Home Rule is important for District residents who deserve to have a voice in how their local government functions. In a win that strengthens Home Rule, OAG successfully defended the District in a lawsuit challenging the District's method for funding public charter schools. The case implicated the District's ability to set its own rules for paying local education costs. More broadly, the court's decision rejected purported violations of the Home Rule Act and other congressionally-passed laws, preserving flexibility for and deference to the District in discerning the meaning of federal laws that apply to local residents only.

*"I worked with the [OAG attorneys] very closely and remain impressed with their professionalism, ability to pick up on our work so quickly, and their effectiveness during trial and in the briefs! My entire team is very grateful for their work—for their ability to tell our story so effectively."*

*-Laura Newland, Executive Director of the DC Office on Aging, on working with OAG in Ivy Brown, et al., v. District of Columbia*

### WINNING CLASS-ACTION LAWSUITS THAT SAVE TAXPAYERS MILLIONS

After seven years of litigation, OAG attorneys successfully defended the District in a class-action lawsuit, *Ivy Brown v. D.C.* The lawsuit alleged that the District failed to provide appropriate transition services for nursing home residents with physical disabilities, but the Court found the District was providing transition services in accordance with the law. This victory allows the District's Medicaid program to manage its long-term care services and supports without expensive court oversight, saving District taxpayers millions of dollars.



Attorneys from OAG's Office of the Solicitor General after arguing *Artis v. D.C.* before the U.S. Supreme Court.

## REPRESENTING THE DISTRICT'S INTERESTS AT THE SUPREME COURT

OAG's Office of the Solicitor General (OSG), which handles the District's civil and criminal appellate-court litigation, consistently wins over 90% of its cases. This year OSG also did extraordinary work in briefing and arguing two cases before the Supreme Court of the United States that implicate core District concerns. OSG prevailed in *D.C. v. Wesby*, a case about probable cause and qualified immunity concerning a police arrest. This win supports an officer's ability to use his or her experience, judgment, and direct observations to assess the credibility of a suspect's explanation. In *Artis v. D.C.*, OSG defended an interpretation of the law that prevents stale claims from coming into state courts. In these and many other cases, OSG continues to represent the District's interests every day in cases on appeal.

## ENSURING THE BEST DEALS FOR THE DISTRICT

District residents deserve utility merger agreements that provide maximum benefits and promote the public interest. This is why Attorney General Racine filed official testimony this year on behalf of witnesses for the District of Columbia with D.C.'s Public Service Commission regarding an application by AltaGas, a Canadian energy holding company, to acquire WGLH, the owner of Washington Gas. The merger, as initially proposed, gives District consumers few tangible benefits and would not be in the public interest. The Office of the Attorney General is committed to ensuring that mergers benefit the District and District residents.



*"I've been serving in the Metropolitan Police Department for more than 13 years. I've had the opportunity to work with a lot of attorneys during my time, and never have I worked with simply a more dedicated group of professionals. Their office put my mind at ease and kept me abreast of the progress of the case every step of the way. In a busy metropolitan area with the huge case load that their office handles, it was very reassuring to have that personal attention given to my partner and me."*

*-Detective Anthony T. Campanale III, speaking of OAG's work in *D.C. v. Wesby**



# OAG DIVISIONS



OAG employees participate in the inaugural Tamar Meekins Day of Service, honoring the memory of Public Safety Division Deputy Attorney General Tamar Meekins.

The Attorney General for the District of Columbia is the District's chief legal officer, who—under the D.C. Charter—has “charge and conduct of all law business” of the District and is “responsible for upholding the public interest.” The Office of the Attorney General (OAG) has approximately 275 attorneys and 300 non-attorney staff. The office is divided into 12 areas:

## **PUBLIC SAFETY DIVISION**

**Deputy Attorney General:**

**Mina Malik, [mina.malik@dc.gov](mailto:mina.malik@dc.gov)**

**Assistant Deputy Attorney General:**

**Alicia Washington, [alicia.washington@dc.gov](mailto:alicia.washington@dc.gov)**

**Contact number: (202) 727-3500**

- Prosecutes all of the District's juvenile cases as well as certain misdemeanor adult cases, including cases involving impaired driving, weapons violations, and fraud.
- Juvenile Section processes more than 2,800 cases a year in the Family Court of the Superior Court of the District of Columbia.
- Criminal Section handles approximately 10,000 adult cases per year.
- Domestic Violence and Mental Health Sections protect victims of domestic violence, incapacitated adults who are being abused, and mentally ill adults who need emergency psychiatric care.

## **OFFICE OF CONSUMER PROTECTION**

**Director:**

**Philip Ziperman, [philip.ziperman@dc.gov](mailto:philip.ziperman@dc.gov)**

**Contact number: (202) 442-9828**

- Protects the District's consumers by bringing cases against businesses that take advantage of District residents.
- Educates consumers in the District through outreach events and materials on how best to protect themselves.
- Receives and investigates complaints from consumers in the District regarding potential violations of District consumer laws by businesses.

## **PUBLIC ADVOCACY DIVISION**

**Deputy Attorney General:**

**Robyn Bender, [robyn.bender@dc.gov](mailto:robyn.bender@dc.gov)**

**Assistant Deputy Attorney General:**

**Jimmy Rock, [jimmy.rock@dc.gov](mailto:jimmy.rock@dc.gov)**

**Contact number: (202) 724-6610**

- Litigates cases essential to preserving affordable housing and protecting residents from other abuses.
- Ensures public integrity by affirmatively bringing cases related to false claims, Medicaid fraud, antitrust, non-profit organization abuses, and tuition fraud.
- Proactively develops policies, regulations, and proposed legislation to strengthen existing protections for District residents.

## **CIVIL LITIGATION DIVISION**

**Deputy Attorney General:**

**George Valentine, [george.valentine@dc.gov](mailto:george.valentine@dc.gov)**

**Contact number: (202) 727-6295**

- Represents the District, its agencies, and employees in more than 80 percent of the lawsuits seeking monetary damages filed against the District in federal or local courts.
- Cases can include common law torts, wrongful-death, employment discrimination, medical malpractice, police false arrest or excessive force, and other suits seeking significant monetary damages.

## **COMMERCIAL DIVISION**

**Deputy Attorney General:**

**David Fisher, [david.fisher@dc.gov](mailto:david.fisher@dc.gov)**

**Contact number: (202) 727-6240**

- Provides legal advice to District agencies in core areas of community and economic development, property acquisition, procurement, tax and finance, bankruptcy, and land use and public works.
- Provides critical assistance to District officials and agencies at virtually every stage of major government projects.

## **SUPPORT SERVICES DIVISION**

**Chief Administrative Officer:**

**Tarifah Coaxum, [tarifah.coaxum@dc.gov](mailto:tarifah.coaxum@dc.gov)**

**Contact number: (202) 724-5508**

- Provides all of the crucial staff for finance, budget, customer-service, operations management, investigations, and other functions that enable the rest of the office to advocate for and defend the District, its residents, and its agencies.

## **FAMILY SERVICES DIVISION**

**Deputy Attorney General:**

**Erin Cullen, [erin.cullen@dc.gov](mailto:erin.cullen@dc.gov)**

**Contact number: (202) 727-3839**

- Protects abused and neglected children in the District by representing the Child and Family Services Agency in all phases of neglect proceedings in the Family Court of the Superior Court of the District of Columbia.
- There are approximately 1,200 open cases of child abuse and neglect.

## **PUBLIC INTEREST DIVISION**

**Acting Deputy Attorney General:**

**Chad Copeland, [chad.copeland@dc.gov](mailto:chad.copeland@dc.gov)**

**Contact number: (202) 727-6295**

- Protects the District's taxpayers by representing the government in complex civil litigation.
- Handles cases involving civil enforcement of District agency and board decisions.
- Represents the District in government contract litigation before the Contract Appeals Board.

## **OFFICE OF THE SOLICITOR GENERAL**

**Solicitor General:**

**Loren AliKhan, [loren.alikhan@dc.gov](mailto:loren.alikhan@dc.gov)**

**Contact number: (202) 727-6252**

- Handles the District's civil and criminal appellate-court litigation.
- Cases can cover a wide variety of substantive areas in the courts of appeal and the Supreme Court.

## **CHILD SUPPORT SERVICES DIVISION**

**Deputy Attorney General:**

**Benidia Rice, [benidia.rice@dc.gov](mailto:benidia.rice@dc.gov)**

**Assistant Deputy Attorney General:**

**Tannisha Bell, [tannisha.bell@dc.gov](mailto:tannisha.bell@dc.gov)**

**Contact number: (202) 442-9900**

- Assists families in the District with locating absent parents, establishing paternity, establishing orders for monetary and medical support, collecting ongoing support, and enforcing delinquent child-support orders.

## **PERSONNEL, LABOR AND EMPLOYMENT DIVISION**

**Chief Counsel and Senior Advisor:**

**Nadine Wilburn, [nadine.wilburn@dc.gov](mailto:nadine.wilburn@dc.gov)**

**Contact number: (202) 724-7716**

- Defends the District and agencies in a wide range of personnel matters.
- Reviews prospective collective bargaining agreements for legal sufficiency.
- Directs recruitment and professional development of a talented, diverse, and high-quality workforce for OAG.

## **LEGAL COUNSEL DIVISION**

**Deputy Attorney General:**

**Janet Robins, [janet.robins@dc.gov](mailto:janet.robins@dc.gov)**

**Assistant Deputy Attorney General:**

**Arthur Parker, [arthur.parker@dc.gov](mailto:arthur.parker@dc.gov)**

**Contact number: (202) 741-7652**

- Provides oral and written advice—including opinions—to District officials on legal issues that affect virtually every aspect of District government.
- Performs legal reviews of all draft legislation introduced on the Mayor's behalf, all draft rulemakings from the Executive Branch, and all Council-enrolled bills presented to the Mayor.



## **IMMEDIATE OFFICE**

Contact number: (202) 727-3400

**Karl A. Racine**  
Attorney General  
karl.racine@dc.gov

**Natalie O. Ludaway**  
Chief Deputy Attorney General  
natalie.ludaway@dc.gov

**Elizabeth Wilkins**  
Chief of Staff and Counsel  
elizabeth.wilkins@dc.gov

**Stephanie Litos**  
Senior Counsel to the Attorney General  
stephanie.litos@dc.gov

**Valerie Scott**  
Executive Assistant  
valerie.scott@dc.gov

**James Pittman**  
Deputy Attorney General for  
Legislative, Intergovernmental, and Community Engagement  
james.pittman@dc.gov

**Tony Towns**  
Director of Community Engagement  
tony.towns@dc.gov

**John Green**  
Community Engagement Coordinator  
john.green2@dc.gov

**Cameron Windham**  
Community Engagement Specialist  
cameron.windham@dc.gov

**Veda Rasheed**  
Community Engagement Specialist  
veda.rasheed@dc.gov

**Robert Marus**  
Communications Director  
robert.marus@dc.gov

**Andrew Phifer**  
Public Affairs Specialist  
andrew.phifer@dc.gov

**Marrisa Geller**  
Public Affairs Specialist  
marrisa.geller@dc.gov

**Marta Paravano**  
Director, Practice Administration and Practice Technology  
marta.paravano@dc.gov



# CONNECT WITH OAG

## TALK WITH OUR COMMUNITY ENGAGEMENT TEAM

*Have questions or feedback for the Office of the Attorney General?*

We want to hear from you! Share your concerns with our Community Engagement Team and learn how to access OAG services by calling (202) 724-5487.

## SUBMIT A CONSUMER COMPLAINT

*Are you a victim of a scam?*

Contact our Office of Consumer Protection at (202) 442-9828 or by emailing [consumer.protection@dc.gov](mailto:consumer.protection@dc.gov).

## PROTECT YOURSELF AGAINST SCAMS

*Want to learn warning signs for common scams and how to protect yourself?*

Visit our Consumer Protection Library at [oag.dc.gov/consumerprotection](https://oag.dc.gov/consumerprotection).

## ACCESS CHILD SUPPORT RESOURCES

*Have questions about collecting child support or need help getting back on track to paying child support?*

Call our Customer Care Team at (202) 442-9900.

## LEARN YOUR RIGHTS AS A TENANT

*Have a neglectful or abusive landlord and want to know your rights?*

Learn about your tenant rights and how OAG can help at [oag.dc.gov/tenantrights](https://oag.dc.gov/tenantrights).

## LEARN YOUR RIGHTS AS A WORKER

*Have questions about your wage rights or think you are the victim of wage theft?*

Learn about your right to fair wages, overtime pay, and sick and safe leave at [oag.dc.gov/wagerights](https://oag.dc.gov/wagerights).

## WORK WITH OAG

*Want to work with a committed team of professionals that use the law to defend the District and promote the public interest?*

Browse OAG job vacancies at [oag.dc.gov/careers](https://oag.dc.gov/careers).

## FIND US ON SOCIAL MEDIA

*Want to know the latest news at OAG?*

Connect with us on social media:



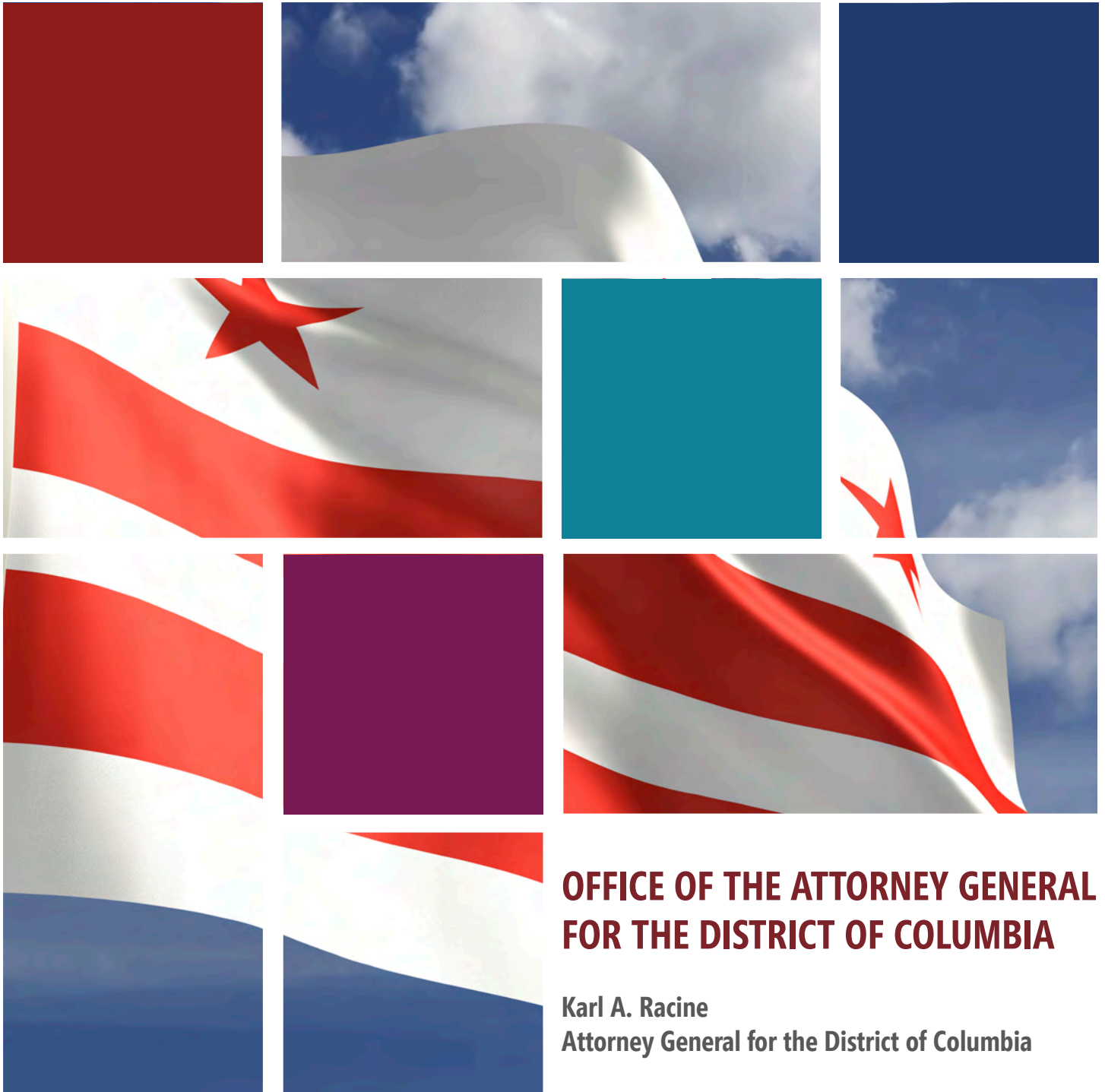
Twitter  
[@AGKarlRacine](https://twitter.com/AGKarlRacine)



Instagram  
[@AGKarlRacine](https://www.instagram.com/AGKarlRacine)



Facebook  
[@dcoag](https://www.facebook.com/dcoag)



## OFFICE OF THE ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA

Karl A. Racine  
Attorney General for the District of Columbia

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E-mail: [dc.oag@dc.gov](mailto:dc.oag@dc.gov)





Response to Question 24								
FY 18								
Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Adams,Walter E ii	00011915	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052B	140,827.00	29,010.36		
Addo,Michael K.	00090693	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051R	142,479.49	29,350.77		
Alikhan,Loren L.	00011389	SUPERVISOR ATTORNEY ADVISOR	7000 - SOLICITOR GENERAL DIVISION	075S	180,250.00	37,131.50		
Allen,Patrick H	00013508	Trial Attorney	2100 - COMMERCIAL DIVISION	021Q	152,210.00	31,355.26		2,990.38
Alper,Nancy	00024370	Trial Attorney	2100 - COMMERCIAL DIVISION	021R	156,685.00	32,277.11		3,078.30
Amarillas,Fernando	00013293	SUPERVISORY TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	052A	133,000.00	27,398.00		2,392.70
Anderson,Stacy	00013388	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	171,434.00	35,315.40		3,368.06
Aniton,Megan L.	00009243	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061M	117,979.00	24,303.67		1,682.33
Arthur,Elizabeth G	00048792	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	112,723.00	23,220.94		
Baer,Brett A.	00011752	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052L	121,787.00	25,088.12		1,738.43
Barnes,Rebecca P	00085034	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052L	109,503.00	22,557.62		
Beastrom,Clinton T	00013746	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081I	133,211.00	27,441.47		1,962.83
Bechtol,Janese M	00013563	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061N	133,273.28	27,454.30		
Bender,Robyn R.	00091502	SUPERVISORY TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	054C	168,528.59	34,716.89		
Benfield,Magda E	00006657	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	401A	117,979.00	24,303.67		1,682.33
Bergstein,Alan H	00000420	SUPERVISOR ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	021A	166,874.10	34,376.06		
Black,Paulette V	00017189	Training Administrator	1000-Agency Management Operations	015A	100,261.00	20,653.77		
Blank,Stefanie D.	00003922	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081I	115,943.00	23,884.26		1,708.40
Blecher,Matthew R.	00077716	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	117,979.00	24,303.67		2,317.90
Block,Elaine L	00001833	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	156,685.00	32,277.11		2,308.73
Boorman,Paige E.	00045495	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	109,503.00	22,557.62	4,205.63	
Bradley,David Andrew	00001318	SUPERVISORY ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	021Q	161,160.00	33,198.96		3,078.30
Brown Jr.,Charles J.	00092183	Attorney Advisor	2100 - COMMERCIAL DIVISION	021R	152,210.34	31,355.33		2,242.79
Brown,Lauren A.	00085224	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	106,283.00	21,894.30		2,024.82
BURK,WILLIAM D.	00012103	SUPERVISOR TRIAL ATTORNEY	2100 - COMMERCIAL DIVISION	021R	166,626.06	34,324.97		
Caldwell,Brian R	00012032	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	152,210.00	31,355.26		2,176.85
Cargill,Jeffrey D.	00012508	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	117,979.00	24,303.67	603.79	1,682.33
Carliner,Virginia	00083531	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	147,735.00	30,433.41		2,110.91
Carter,Jamie L.	00039158	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	103,063.00	21,230.98	2,699.68	1,961.56
Catoe,Darren M	00022262	PROGRAM ANALYST	4000 - CHILD SUPPORT SERVICES DIVISION	403C	100,261.00	20,653.77		
Chesser,Barbara Katenbrink	00087647	Attorney Advisor	6100 - PUBLIC SAFETY DIVISION	061M	129,403.00	26,657.02		
Chester,Ronald J.	00044064	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	106,283.00	21,894.30	2,258.38	1,850.63
Clark,Emma	00041816	Contract Specialist	9200 - SUPPORT SERVICES DIVISION	092A	101,868.00	20,984.81	1,301.74	
Clark,Katherine C.	00085314	Attorney Advisor	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	133,211.00	27,441.47		1,906.73
Coaxum,Tarifah	00001014	SUPERVISOR TRIAL ATTORNEY	9200 - SUPPORT SERVICES DIVISION	092A	185,588.48	38,231.23		
Comentale,Andrea G	00009822	SUPERVISOR ATTORNEY ADVISOR	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	164,872.09	33,963.65		
Connell,Sarah Cynthia	00013103	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061N	129,403.00	26,657.02		2,467.50
Cooper,Richard	00032799	PAYMENT CENTER MANAGEMENT	4000 - CHILD SUPPORT SERVICES DIVISION	402B	144,055.12	29,675.35		
Copeland,Chad	00000547	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	052K	147,840.15	30,455.07		
Coppock,Akua D	00045614	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051O	109,503.00	22,557.62		
Coughlin,Charles J.	00012265	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051O	106,283.00	21,894.30		1,518.62
Cox,Tiffany L.	00028286	Attorney Advisor	4000 - CHILD SUPPORT SERVICES DIVISION	403B	156,685.00	32,277.11		3,078.30
Crooks,Kristina	00083180	Trial Attorney	2100 - COMMERCIAL DIVISION	021Q	114,171.00	23,519.23		
Crowe Jr.,Lorenzo W	00012995	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	402B	156,685.00	32,277.11		3,078.30
Cullen,Alicia M.	00025451	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051O	117,979.00	24,303.67		2,243.10
Cullen,Erin M	00002277	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	081D	156,291.96	32,196.14		
Cumming,Gregory M.	00000886	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	106,283.00	21,894.30		1,518.62
Curtis,Tina L	00000017	Attorney Advisor	1000-Agency Management Operations	010A	150,188.00	30,938.73		
Davie III,John L.	00011519	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061O	106,283.00	21,894.30		
Davis,Euline A	00007229	PROGRAM ANALYST	4000 - CHILD SUPPORT SERVICES DIVISION	403C	100,261.00	20,653.77		
Daye-Coleman,Dawne	00000794	PARALEGAL SPEC	5100 - CIVIL LITIGATION DIVISION	051P	100,261.00	20,653.77		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Deberardinis,Robert A	00028275	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051R	171,434.00	35,315.40		
Dickerson,Rahsaan J	00008964	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	163,060.00	33,590.36		
Donaldson,Ryan E.	00023605	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	107,536.00	22,152.42		
Donkor,Patricia B.	00012844	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051Q	140,827.00	29,010.36		2,018.93
Dorvil,Clivens	00022373	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	401A	109,503.00	22,557.62		1,566.06
Drummey,Jane	00043093	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	156,685.00	32,277.11		2,308.73
Ensworth,Laurie A	00000464	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	128,575.50	26,486.55		2,526.05
Epstein,Carol P	00000489	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	137,147.20	28,252.32		2,526.05
Etninan,Sanaz	00093312	Special Projects Officer	9200 - SUPPORT SERVICES DIVISION	092A	126,239.89	26,005.42		
Featherstone,Kerslyn D	00010073	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051O	165,635.00	34,120.81		2,374.67
Finkhousen,Aaron J.	00006839	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051P	106,283.00	21,894.30		1,518.62
Fisher,David	00012891	SUPERVISORY ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	021S	183,442.34	37,789.12		
Flucker,Aisha Braithwaite	00002752	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	081H	126,895.79	26,140.53		
Foster,Chad B	00039166	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	147,735.00	30,433.41	2,544.05	
Gajwani,Seema	00007572	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061M	167,588.21	34,523.17		
Gephardt,Christine L.	00041999	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052B	109,503.00	22,557.62		1,566.06
Glazer,Tamar N	00085315	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	109,503.00	22,557.62		1,566.06
Glover,Andrew A	00038105	Trial Attorney	2100 - COMMERCIAL DIVISION	021R	129,403.00	26,657.02		2,542.30
Glover,Eric S.	00011173	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	052B	143,346.71	29,529.42		
Goldhagen,Mia Faye	00067570	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	403C	106,283.00	21,894.30		1,518.62
Granby-Collins,Starr J	00012895	Attorney Advisor	4000 - CHILD SUPPORT SERVICES DIVISION	403E	115,943.00	23,884.26		1,708.40
Greene,Maisha	00039260	Talent Acquisition, EEO and Tr	1000-Agency Management Operations	010A	110,000.00	22,660.00		
Green-Porter,Sonja N	00025313	BUDGET OFFICER	100F - AGENCY FINANCIAL OPERATIONS	0110	149,358.00	30,767.75		
Groce,Rosalyn C	00008280	SUPERVISOR TRIAL ATTORNEY	7000 - SOLICITOR GENERAL DIVISION	07S2	168,011.47	34,610.36		
Guest,Roseline Tonia	00073391	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061N	112,723.00	23,220.94		1,660.95
Hancock,Jennifer V	00044552	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081G	129,403.00	26,657.02		4,698.62
Harris,Anika Niambi	00003487	Supv Mgmt Liaison Officer	1000-Agency Management Operations	010A	135,239.00	27,859.23		
Hart,Courtney C.	00032527	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	103,063.00	21,230.98		
Hart-Wright,Mari-Christine	00036686	Support Enforcement Manager	4000 - CHILD SUPPORT SERVICES DIVISION	403B	121,633.74	25,056.55		
Hassan,Ahmed S	00013047	FINANCIAL MGR	100F - AGENCY FINANCIAL OPERATIONS	0120	137,484.00	28,321.70		
Hayes,Dwayne Lynwood	00028291	IT Spec (APPSW/SYSANALYSIS)	1000-Agency Management Operations	040A	101,868.00	20,984.81		
Henneberry,Edward P	00002047	Trial Attorney	2100 - COMMERCIAL DIVISION	021R	165,635.00	34,120.81		2,374.67
Henry,Stefhon	00018561	PARALEGAL SPEC	2100 - COMMERCIAL DIVISION	021Q	100,261.00	20,653.77		
Hersh,Michelle G	00010686	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	121,787.00	25,088.12	2,933.11	1,613.51
Hoffmann,David S.	00094022	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	134,310.00	27,667.86		
Holder,Rosamund Ic	00001438	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061O	134,318.15	27,669.54		
Hollander,Anne R	00016919	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	168,043.00	34,616.86		3,301.42
Holloway,Angela	00002158	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081H	119,163.00	24,547.58		1,708.40
Hutchins,Sharon G.	00085313	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	129,403.00	26,657.02		2,467.50
Hyden,David A	00013310	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	140,827.00	29,010.36		2,018.93
Idris,Mohammed Ali	00019000	ACCOUNTING OFFICER	100F - AGENCY FINANCIAL OPERATIONS	0120	137,484.00	28,321.70		
Jack,Anthony W	00003820	ACCOUNTANT	100F - AGENCY FINANCIAL OPERATIONS	0120	104,762.00	21,580.97		
Jackson,Catherine A.	00094027	SUPERVISOR TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	054B	153,688.71	31,659.87		2,176.85
Jackson,David	00000139	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051R	171,434.00	35,315.40		2,526.05
Jackson,Gene A	00011914	INFORMATION TECHNOLOGY SPECIAL	1000-Agency Management Operations	040A	134,059.00	27,616.15		
Jackson,Toni M	00002278	SUPERVISORY TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	052K	161,143.00	33,195.46		
Johnson Jr.,Harold W.	00028295	Supvy Info Tech Spec	1000-Agency Management Operations	040A	149,579.51	30,813.38		
Johnson,Andrea E	00036230	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	403B	109,503.00	22,557.62		1,613.51
Johnson,Eric U.	00011648	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	120,568.00	24,837.01		1,708.40
Johnson,Holly M	00013608	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	07S1	161,160.00	33,198.96		3,078.30
Johnson,Kimberly Matthews	00004843	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	052L	170,861.55	35,197.48		
Johnson,Rocelia Harvey	00008533	Supv. Program Analyst	4000 - CHILD SUPPORT SERVICES DIVISION	401A	107,037.69	22,049.76		
Jones,Christina M.	00000914	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061B	112,849.66	23,247.03		
Jordan-smith,Yvette	00034006	Case Management Coordinator	4000 - CHILD SUPPORT SERVICES DIVISION	403D	102,206.00	21,054.44		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Kaplan,Karen L	00034847	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	144,635.00	29,794.81		2,075.03
Karpinski,Alex	00001795	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051P	152,210.00	31,355.26		2,176.85
Karpoff,Joshua D.	00077656	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	106,283.00	21,894.30		1,518.62
Katz-Prober,Denise	00044375	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	106,283.00	21,894.30		1,515.62
Kelley,Katherine V	00014064	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	168,043.00	34,616.86		2,476.07
Kelly,Andrew	00000478	SUPVY INVEST	9200 - SUPPORT SERVICES DIVISION	092B	114,548.28	23,596.95		
Khodabakhsh,Shohreh	00006208	INFORMATION TECHNOLOGY SPECIAL	1000-Agency Management Operations	040A	133,476.00	27,496.06		
Kim,Brian	00032310	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	117,979.00	24,303.67	1,701.64	2,243.10
Knapp,Sarah L.	00035802	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051Q	164,690.93	33,926.33		
Kohlman,Gary	00046221	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	153,054.14	31,529.15	883.00	
KULISH,JON N.	00036240	Trial Attorney	2100 - COMMERCIAL DIVISION	021C	120,238.83	24,769.20		1,918.01
LaFratta,Matthew D	00007836	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	402B	121,787.00	25,088.12		1,738.43
Lederstein,Jason	00009795	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	156,685.00	32,277.11		2,308.73
Leighton,Bayly Kirlin	00011882	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	125,595.00	25,872.57	6,127.83	1,794.53
Leighton,Scott M	00013271	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	168,043.00	34,616.86	24,987.50	
LEWIS,AISHA A.	00002700	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	081F	131,916.00	27,174.70		
Lewis,Jane H	00025436	SUPERVISORY TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	054A	114,433.00	23,573.20		
Lindemann,Bonnie V.	00085678	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	103,063.00	21,230.98	2,746.91	
Lisas,Phillippa	00007522	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	152,210.00	31,355.26		2,176.85
Litos,Stephanie Evangelos	00000414	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051M	156,500.00	32,239.00		
Littlejohn,Andrea R	00022545	Trial Attorney	2100 - COMMERCIAL DIVISION	021Q	165,635.00	34,120.81		3,166.22
Locklear,Roger	00094551	Equal Employment Manager	1000-Agency Management Operations	010A	108,145.00	22,277.87	623.91	
Louis-Fernand,Jalla-Anne S.	00002625	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	403B	119,163.00	24,547.58		1,708.40
Love,Richard Stuart	00000945	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	171,434.00	35,315.40		3,368.06
Lovick,Hillary R	00093451	Attorney Advisor	2100 - COMMERCIAL DIVISION	021A	117,979.00	24,303.67		
Ludaway,Natalie O.	00002651	Deputy Attorney General	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	206,372.63	42,512.76		
Magyar,Keely	00023485	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081I	133,211.00	27,441.47	192.13	2,617.10
Malik,Mina Q.	00002509	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061M	171,649.50	35,359.80		
Mapp,Lorraine P	00018968	Paralegal Specialist	5100 - CIVIL LITIGATION DIVISION	051P	100,261.00	20,653.77		
Markowska,Marta A.	00046297	Special Projects Officer	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	142,054.51	29,263.23		
Marrero,Jose M.	00043718	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061A	116,235.15	23,944.44		
Marrow,Glenn T.	00002060	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051P	142,638.65	29,383.56		
Martinez,David E.	00085455	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	402A	103,063.00	21,230.98		
Martorana,John D.	00032315	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0752	117,979.00	24,303.67		2,243.10
Marus,Robert P	00003433	Director of Communications	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	126,106.31	25,977.90		
Mayorga,David A.	00001950	Strategic Communications Advis	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	140,000.00	28,840.00		
McBee,Crystal K	00000106	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	103,063.00	21,230.98		
Mcclain,Jeinine R	00032955	Victim/Witness Program Special	6100 - PUBLIC SAFETY DIVISION	061N	116,343.00	23,966.66		
Mcdougald Jr.,Frank J	00015476	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	173,455.00	35,731.73		
McIntyre,James K.	00085498	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	402A	120,384.00	24,799.10		
Mckay,James C	00024366	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	171,434.00	35,315.40		2,526.05
Medley,Philip	00002417	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051R	103,063.00	21,230.98		
Mikailova,Milena	00008768	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	101,020.00	20,810.12		
Mills,Sondra L.	00020615	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	053A	106,283.00	21,894.30		
Monroe,Linda E.	00094021	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	129,403.00	26,657.02		
Montee,Amanda J	00001912	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	107,536.00	22,152.42		2,024.82
Monteiro,Anita R	00000533	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	402A	143,260.00	29,511.56		2,726.62
Mullen,Martha J	00013723	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051R	171,434.00	35,315.40		2,526.05
Nagelhout,Mary	00006862	Attorney Advisor	2100 - COMMERCIAL DIVISION	021A	171,434.00	35,315.40		3,368.06
Nannery,Valerie M.	00077317	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054B	112,723.00	23,220.94		
Nevitt,Alacoque H.	00094020	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054A	106,283.00	21,894.30		
Nix,Lynsey R	00000389	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081H	129,403.00	26,657.02	237.26	1,850.63
O'Donnell,Ewann Christine	00009208	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	401A	106,283.00	21,894.30		
Okereke,Christina C.	00005140	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051Q	109,503.00	22,557.62		1,613.51

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Okoroma,Rhondalyn Primes	00041450	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081G	133,211.00	27,441.47		1,906.73
Oliphant,Kamilah Shani	00046554	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061O	106,283.00	21,894.30		
Orton,Michael W	00013938	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	401A	148,443.00	30,579.26		
Oxendine,Patricia A	00017399	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051O	170,861.55	35,197.48		
Pace,Gregory R.	00077285	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061O	106,283.00	21,894.30		
Paisant,Nada Abdelaal	00042682	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISIO	012A	130,928.00	26,971.17		
Parker,Arthur J	00002893	SUPERVISORY TRIAL ATTORNEY	3100 - LEGAL COUNSEL DIVISION	031C	175,152.58	36,081.43		
PARKER,CHARMETRA L	00011591	SUPERVISOR TRAIL ATTORNEY	8100 - FAMILY SERVICES DIVISION	081G	136,297.59	28,077.30		
Phillips,E Louise r	00008198	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052B	171,434.00	35,315.40		2,526.05
Pierce,Tanya T	00002435	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	129,403.00	26,657.02		1,906.73
Pittman Jr.,James A.	00010060	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	145,642.00	30,002.25		
Pittman,Lucy	00024676	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	144,635.00	29,794.81		2,075.03
Polli,Maura	00039339	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	109,503.00	22,557.62	315.87	1,613.51
Porter,Veronica A	00010338	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051P	165,635.00	34,120.81		2,440.61
Price,Margaret A	00010323	RECORDS MGMT SUPV	4000 - CHILD SUPPORT SERVICES DIVISION	403C	103,388.68	21,298.07		
Prioleau,Rashida Wilson	00009289	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081H	122,383.00	25,210.90		2,404.38
Quinones,Edel	00025196	INFORMATION TECHNOLOGY SPECIAL	1000-Agency Management Operations	040A	134,059.00	27,616.15		
Racine,Karl A	00002679	ATTORNEY GEN FOR DC	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	190,000.00	39,140.00		
Rancier,Kaitlin T	00013910	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081I	152,210.00	31,355.26		2,902.46
Razzaque,Jhumur	00025242	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISIO	012A	123,224.00	25,384.14		
Reaves,Randall Richard	00040019	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	147,735.00	30,433.41		2,814.54
Reece,Nicole M.	00034005	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	403D	138,914.00	28,616.28		
Reid,Rachele G	00006279	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061M	156,685.00	32,277.11	11,723.74	2,242.79
Rembert,Anthony	00022247	Investigator	9200 - SUPPORT SERVICES DIVISION	092B	100,261.00	20,653.77		
Rice,Benidia	00012667	SUPERVISOR ATTORNEY ADVISOR	4000 - CHILD SUPPORT SERVICES DIVISION	403B	187,661.88	38,658.35		
Rich,Robert Joseph	00011554	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	103,063.00	21,230.98		1,471.17
Ritting,Jacob	00003115	Attorney Advisor	2100 - COMMERCIAL DIVISION	021A	133,211.00	27,441.47		1,906.73
Rivero,Fernando	00034014	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052B	137,019.00	28,225.91		2,691.90
Robins,Janet Marie	00012146	SUPERVISORY ATTORNEY ADVISOR	3100 - LEGAL COUNSEL DIVISION	031C	182,450.61	37,584.83		
Rock,Jimmy R.	00091503	SUPERVISOR TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	054C	148,165.50	30,522.09		
Rodriguez,Richard Victor	00013719	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	053A	103,063.00	21,230.98		
Rosenthal,David	00001129	Attorney Advisor	6100 - PUBLIC SAFETY DIVISION	061M	171,434.00	35,315.40		3,368.06
Roundtree,Portia Marie	00011817	Trial Attorney	2100 - COMMERCIAL DIVISION	021S	106,283.00	21,894.30		
Saba III,George Peter	00014850	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061A	131,478.86	27,084.65		
Saindon,Andrew J	00012002	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	168,043.00	34,616.86		2,440.61
Sairi,Krishna	00028288	SUPERVISORY INFORMATION TECHNO	4000 - CHILD SUPPORT SERVICES DIVISION	403C	135,239.00	27,859.23		
Sankar,Kawaun Terrence	00077287	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	106,283.00	21,894.30	3,044.21	
Sassoon Cohen,Talia R	00026500	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	124,226.25	25,590.61		2,374.67
Schifferle,Carl J	00003144	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0751	165,635.00	34,120.81		3,254.14
Schildkraut,Robert S	00085223	SUPERVISOR TRIAL ATTORNEY	2100 - COMMERCIAL DIVISION	021C	165,764.35	34,147.46		
Schreiber,Sheila R	00005113	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052L	156,685.00	32,277.11		2,308.73
Schwartz,Howard Shelton	00072952	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	171,434.00	35,315.40		3,368.06
Scott,Valerie Lynn	00045627	Executive Assistant	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	107,556.00	22,156.54		
Seshadri,Sheila	00046144	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061O	129,403.00	26,657.02		
Shear,Melissa Gail	00072068	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061A	129,403.00	26,657.02	373.28	1,906.73
Sheppard,Janice Y	00001830	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	0752	171,434.00	35,315.40		2,526.05
Singh,Renuka C	00039324	ACCOUNTANT	100F - AGENCY FINANCIAL OPERATIONS	0120	110,552.00	22,773.71		
Skipper,Janice N	00044030	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	165,635.00	34,120.81		2,374.67
Smith,Michael Allen	00001186	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081H	115,943.00	23,884.26		
Sokol,Rebecca P	00000661	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081I	103,063.00	21,230.98		1,471.17
Soltis,Jason J	00085521	Attorney Advisor	2100 - COMMERCIAL DIVISION	021C	106,283.00	21,894.30		2,024.82
Soncini,Pamela	00094011	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	134,310.00	27,667.86	258.29	
Sousa,Christopher M.	00001782	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052B	109,503.00	22,557.62		
Spencer,Cara Jo	00011133	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	051Q	103,063.00	21,230.98		1,471.17

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Springs,Tamika Jones	00092420	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012A	119,372.00	24,590.63		
Staley,Curtis L	00011952	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	401A	133,989.29	27,601.79		
Steiner Smith,Maria C	00001885	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061N	137,019.00	28,225.91		1,962.83
Stevens,Alice	00039355	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	081I	126,895.79	26,140.53		
Stong,Renae N.	00092029	Trial Attorney	2100 - COMMERCIAL DIVISION	021Q	103,063.00	21,230.98		1,471.17
Talley,Penelope Thornton	00018581	Chief Operating Officer	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	165,000.00	33,990.00		
Tan,Gary M.	00002477	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	053A	140,827.00	29,010.36		
Teixeira,Charles	00046679	Investigator	9200 - SUPPORT SERVICES DIVISION	092B	100,261.00	20,653.77		
Tilahun,Hilbret	00002268	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	125,595.00	25,872.57		1,794.53
Tildon,Rhonda	00027748	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061O	152,210.00	31,355.26		2,990.38
Tilghman,Michael A	00000200	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	052A	109,503.00	22,557.62		
Tilley,Belinda Marie	00013418	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	401C	135,813.79	27,977.64		
Tonjes,Christopher D	00012940	SUPV INFO TECH SPEC	1000-Agency Management Operations	040A	177,004.47	36,462.92		
Towns,James A	00000736	Trial Attorney	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	148,443.00	30,579.26		
Trouth,Oritsejemine E	00008483	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061A	128,347.01	26,439.48		2,467.50
Tucker,Camille J	00027751	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081G	115,943.00	23,884.26		1,660.95
Turner,Joshua Allen	00020430	Trial Attorney	3100 - LEGAL COUNSEL DIVISION	031A	119,372.00	24,590.63		2,243.10
Turner,Tonya Johnyque	00082591	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061N	109,503.00	22,557.62		1,566.06
Valentine,George C	00011215	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	051M	168,528.60	34,716.89		
Van Zile,Caroline S.	00011873	SUPERVISORY TRIAL ATTORNEY	7000 - SOLICITOR GENERAL DIVISION	07S3	140,000.00	28,840.00		
Villar,Traci J	00013311	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	402B	125,603.00	25,874.22		1,850.03
Washington,Alicia D	00026925	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061M	159,644.27	32,886.72		
Watson,Janice Parker	00077587	Special Projects Officer	9200 - SUPPORT SERVICES DIVISION	092A	135,500.00	27,913.00		
Weatherington,Argatonia D	00039776	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	054A	112,723.00	23,220.94		
Weinberg,Wendy J	00087646	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	053A	152,210.00	31,355.26		2,176.85
Wieser,Elizabeth A.	00000889	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	061B	130,000.00	26,780.00		
Wiggins,Shilonda	00012214	AGENCY FISCAL OFFICER	100F - AGENCY FINANCIAL OPERATIONS	012O	178,368.00	36,743.81		
Wilburn,Nadine C	00001405	Deputy Attorney General	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	012D	198,920.28	40,977.58		
Wilkins,Elizabeth Wood Clay	00002592	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	093A	166,448.00	34,288.29		
Wilson,Mary Larkin	00002791	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	07S1	171,434.00	35,315.40		3,368.06
Wilson,Richard M	00096884	Trial Attorney	2100 - COMMERCIAL DIVISION	021S	168,043.00	34,616.86		
Winston,Kia Lorren	00013971	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	031A	125,595.00	25,872.57		1,794.53
Wiseman,Benjamin Michael	00087643	SUPERVISORY TRIAL ATTORNEY	5300 - OFFICE OF CONSUMER PROTECTION	053A	130,000.00	26,780.00		1,566.06
Wolk,Lawrence Julian	00010059	Attorney Advisor	2100 - COMMERCIAL DIVISION	021S	170,023.00	35,024.74		3,254.14
Wood,Eli David	00015296	Trial Attorney	2100 - COMMERCIAL DIVISION	021Q	121,787.00	25,088.12		2,317.90
Wood,Kirsten Kelly	00020806	Trial Attorney	8100 - FAMILY SERVICES DIVISION	081F	103,063.00	21,230.98		1,961.56
Yates,Shirley Loretta	00034896	TRAINING COOR	4000 - CHILD SUPPORT SERVICES DIVISION	403D	116,343.00	23,966.66		
Zirpoli,D Andrew	00001884	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	061B	156,685.00	32,277.11		
FY 19								
Name	Posn Nbr	Title	Prgm Code	Index	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Adams,Walter E ii	00011915	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	143,360.00	29,675.52		
Addo,Michael K.	00090693	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	145,329.08	30,083.12		
Alikhan,Loren L.	00011389	SUPERVISOR ATTORNEY ADVISOR	7000 - SOLICITOR GENERAL DIVISION	007S3	183,855.00	38,057.99		
Allen,Patrick H	00013508	Trial Attorney	2100 - COMMERCIAL DIVISION	0021Q	154,950.00	32,074.65		
Allsopp,Runako	00096879	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031C	127,864.00	26,467.85		
Alper,Nancy	00024370	Trial Attorney	2100 - COMMERCIAL DIVISION	0021R	159,505.00	33,017.54		
Amarillas,Fernando	00013293	SUPERVISORY TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	0052K	135,660.00	28,081.62		
Amy Jr.,Brian W.	00085663	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0403C	101,640.00	21,039.48		
Anderson,Stacy	00013388	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S1	174,520.00	36,125.64		
Aniton,Megan L.	00009243	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061M	120,104.00	24,861.53		
Arthur,Elizabeth G	00048792	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	114,752.00	23,753.66		
Baer,Brett A.	00011752	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052L	123,980.00	25,663.86		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Baquero-Stagg,Diana R.	00013655	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	101,640.00	21,039.48		
Barnes,Rebecca P	00085034	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052L	111,474.00	23,075.12		
Beastrom,Clinton T	00013746	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081I	139,484.00	28,873.19		
Bechtol,Janese M	00013563	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	135,938.74	28,139.32		
Bender,Robyn R.	00091502	SUPERVISORY TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	0054C	171,899.16	35,583.13		
Benfield,Magda E	00006657	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	120,104.00	24,861.53		
Bergstein,Alan H	00000420	SUPERVISOR ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	0021S	170,211.58	35,233.80		
Black,Paulette V	00017189	Training Administrator	1000 - AGENCY MANAGEMENT	0015A	102,268.00	21,169.48		
Blank,Stefanie D.	00003922	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	118,030.00	24,432.21		
Blecher,Matthew R.	00077716	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	123,980.00	25,663.86		
Block,Elaine L	00001833	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	164,061.00	33,960.63		
Bolden,Jaclyn	00028261	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081H	101,640.00	21,039.48		
Boorman,Paige E.	00045495	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	114,752.00	23,753.66	1,009.30	
Bradley,David Andrew	00001318	SUPERVISORY ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	0021S	164,383.20	34,027.32		
Browder,Rachel	00001972	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	108,196.00	22,396.57		
Brown Jr.,Charles J.	00092183	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021R	154,950.13	32,074.68		
Brown,Lauren A.	00085224	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	111,474.00	23,075.12		
Bryant,Asha	00027755	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051O	104,918.00	21,718.03		
Bryant,Benjamin E.	00032478	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051R	101,640.00	21,039.48		
BURK,WILLIAM D.	00012103	SUPERVISOR TRIAL ATTORNEY	2100 - COMMERCIAL DIVISION	0021S	169,958.58	35,181.43		
Caldwell,Brian R	00012032	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	154,950.00	32,074.65		
Cargill,Jeffrey D.	00012508	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	120,104.00	24,861.53		
Carliner,Virginia	00083531	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	154,950.00	32,074.65		
Carter,Jamie L.	00039158	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	108,196.00	22,396.57		
Catoe,Darren M	00022262	PROGRAM ANALYST	4000 - CHILD SUPPORT SERVICES DIVISION	0403C	102,268.00	21,169.48		
Chang,William J.	00072069	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	122,000.00	25,254.00		
Chen,Randolph	00094019	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054A	101,640.00	21,039.48		
Chesser,Barbara Katenbrink	00087647	Attorney Advisor	6100 - PUBLIC SAFETY DIVISION	0061M	131,732.00	27,268.52		
Chester,Ronald J.	00044064	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	108,196.00	22,396.57	894.21	
Clark,Emma	00041816	Contract Specialist	9200 - SUPPORT SERVICES DIVISION	0092A	103,905.00	21,508.34		
Clark,Katherine C.	00085314	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	135,608.00	28,070.86		
Claxton,Naomi I.	00086263	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	0053A	104,918.00	21,718.03		
Coaxum,Tarifah	00001014	SUPERVISOR TRIAL ATTORNEY	9200 - SUPPORT SERVICES DIVISION	0092A	189,300.25	39,185.15		
Cobb,Monique S.	00019795	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054A	101,640.00	21,039.48		
Comentale,Andrea G	00009822	SUPERVISOR ATTORNEY ADVISOR	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	168,169.53	34,811.09		
Connell,Sarah Cynthia	00013103	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061N	131,732.00	27,268.52		
Cooper,Richard	00032799	PAYMENT CENTER MANAGEMENT	4000 - CHILD SUPPORT SERVICES DIVISION	0402B	146,936.22	30,415.80		
Copeland,Chad	00000547	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	0052K	150,796.96	31,214.97		
Coppock,Akua D	00045614	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051O	111,474.00	23,075.12		
Coughlin,Charles J.	00012265	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051O	111,474.00	23,075.12		
Cox,Tiffany L.	00028286	Attorney Advisor	4000 - CHILD SUPPORT SERVICES DIVISION	0403B	164,061.00	33,960.63		
Crooks,Kristina	00083180	Trial Attorney	2100 - COMMERCIAL DIVISION	0021Q	116,228.00	24,059.20		
Crowe Jr.,Lorenzo W	00012995	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0402B	159,505.00	33,017.54		
Cullen,Alicia M.	00025451	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051O	120,104.00	24,861.53		
Cullen,Erin M	00002277	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	0081D	159,417.80	32,999.48		
Cumming,Gregory M.	00000886	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	108,196.00	22,396.57		
Curtis,Tina L	00000017	Attorney Advisor	1000 - AGENCY MANAGEMENT	0010A	153,192.00	31,710.74		
Davie III,John L.	00011519	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061O	111,474.00	23,075.12		
Davis,Euline A	00007229	PROGRAM ANALYST	4000 - CHILD SUPPORT SERVICES DIVISION	0403C	102,268.00	21,169.48		
Daye-Coleman,Dawne	00000794	PARALEGAL SPEC	5100 - CIVIL LITIGATION DIVISION	0051P	102,268.00	21,169.48		
Deberardinis,Robert A	00028275	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051R	174,520.00	36,125.64		
Dickerson,Rahsaan J	00008964	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	166,321.00	34,428.45		
Donaldson,Ryan E.	00023605	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	109,687.00	22,705.21		
Donkor,Patricia B.	00012844	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051Q	143,360.00	29,675.52		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Donovan,John W	00000343	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S2	101,640.00	21,039.48		
Dorvil,Clivens	00022373	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	111,474.00	23,075.12		
Drumney,Jane	00043093	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	159,505.00	33,017.54		
Eftekhari,Pegah	00087645	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051P	101,640.00	21,039.48		
Epstein,Carol P	00000489	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	139,616.00	28,900.51		
Featherstone,Kerslyn D	00010073	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051O	168,616.00	34,903.51		
Finkhousen,Aaron J.	00006839	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051P	108,196.00	22,396.57		
Fisher,David	00012891	SUPERVISORY ATTORNEY ADVISOR	2100 - COMMERCIAL DIVISION	0021S	187,111.19	38,732.02		
Flucker,Aisha Braithwaite	00002752	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	0081D	129,433.71	26,792.78		
Foster,Chad B	00039166	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	154,950.00	32,074.65		
Gajwani,Seema	00007572	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	170,939.97	35,384.57		
Gephardt,Christine L.	00041999	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	111,474.00	23,075.12		
Glazer,Tamar N	00085315	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	111,474.00	23,075.12		
Glover,Andrew A	00038105	Trial Attorney	2100 - COMMERCIAL DIVISION	0021R	135,608.00	28,070.86		
Glover,Eric S.	00011173	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	0052K	146,213.64	30,266.22		
Goldhagen,Mia Faye	00067570	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0403C	108,196.00	22,396.57		
Granby-Collins,Starr J	00034005	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	128,586.00	26,617.30		
Greene,Maisha	00039260	Talent Acquisition, EEO and Tr	1000 - AGENCY MANAGEMENT	0010A	112,200.00	23,225.40		
Green-Porter,Sonja N	00025313	BUDGET OFFICER	100F - AGENCY FINANCIAL OPERATIONS	00110	152,345.00	31,535.42		
Groce,Rosalyn C	00008280	SUPERVISOR TRIAL ATTORNEY	7000 - SOLICITOR GENERAL DIVISION	007S3	171,371.70	35,473.94		
Gudger,Monique L.	00077712	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	104,918.00	21,718.03		
Guest,Nathan A.	00032380	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051Q	101,640.00	21,039.48		
Guest,Roseline Tonia	00073391	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061N	118,030.00	24,432.21		
Hancock,Jennifer V	00044552	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	131,732.00	27,268.52		
Harris,Anika Niambi	00003487	Supv Mgmt Liaison Officer	1000 - AGENCY MANAGEMENT	0010A	137,943.78	28,554.36		
Hart,Courtney C.	00032527	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	104,918.00	21,718.03		
Hart-Wright,Mari-Christine	00036686	Support Enforcement Manager	4000 - CHILD SUPPORT SERVICES DIVISION	0403B	124,066.41	25,681.75		
Hassan,Ahmed S	00013047	FINANCIAL MGR	100F - AGENCY FINANCIAL OPERATIONS	00120	140,234.00	29,028.44		
Hayes,Dwayne Lynwood	00028291	IT Spec (APPSW/SYSANALYSIS)	1000 - AGENCY MANAGEMENT	0040A	103,905.00	21,508.34		
Henneberry,Edward P	00002047	Trial Attorney	2100 - COMMERCIAL DIVISION	0021R	168,616.00	34,903.51		
Henry,Steffon	00018561	PARALEGAL SPEC	2100 - COMMERCIAL DIVISION	0021Q	102,268.00	21,169.48	516.26	
Hersh,Michelle G	00010686	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	123,980.00	25,663.86		
Hoffmann,David S.	00094022	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	136,728.00	28,302.70		
Holder,Rosamund Ic	00001438	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	137,004.51	28,359.93		
Hollander,Anne R	00016919	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	174,520.00	36,125.64		
Holloway,Angela	00002158	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081H	121,308.00	25,110.76		
Hutchins,Sharon G.	00085313	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	131,732.00	27,268.52		
Hyden,David A	00013310	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	143,360.00	29,675.52		
Idris,Mohammed Ali	00019000	ACCOUNTING OFFICER	100F - AGENCY FINANCIAL OPERATIONS	00120	140,234.00	29,028.44		
Jack,Anthony W	00003820	ACCOUNTANT	100F - AGENCY FINANCIAL OPERATIONS	00120	106,857.00	22,119.40		
Jackson,Catherine A.	00094027	SUPERVISOR TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	0054C	156,762.48	32,449.83		
Jackson,David	00000139	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051R	174,520.00	36,125.64		
Jackson,Gene A	00011914	INFORMATION TECHNOLOGY SPECIAL	1000 - AGENCY MANAGEMENT	0040A	136,743.00	28,305.80		
Jackson,Toni M	00002278	SUPERVISORY TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	0052K	164,365.86	34,023.73		
James,Matthew D	00015714	Trial Attorney	3100 - LEGAL COUNSEL DIVISION	0031A	101,640.00	21,039.48		
Johnson Jr.,Harold W.	00028295	Supvy Info Tech Spec	1000 - AGENCY MANAGEMENT	0040A	152,571.11	31,582.22		
Johnson,Andrea E	00036230	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0403B	111,474.00	23,075.12		
Johnson,Holly M	00013608	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S1	164,061.00	33,960.63		
Johnson,Kimberly Matthews	00004843	SUPERVISOR TRIAL ATTORNEY	5200 - PUBLIC INTEREST DIVISION	0052K	174,278.78	36,075.71		
Johnson,Rocelia Harvey	00008533	Supv. Program Analyst	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	109,178.45	22,599.94		
Jones,Christina M.	00000914	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061B	115,106.66	23,827.08		
Jones,Millicent Marie	00046374	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	101,640.00	21,039.48		
Jordan-smith,Yvette	00034006	Case Management Coordinator	4000 - CHILD SUPPORT SERVICES DIVISION	0403D	104,252.00	21,580.16		
Kaplan,Karen L	00034847	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	147,236.00	30,477.85		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Karpinski,Alex	00001795	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051P	154,950.00	32,074.65		
Karpoff,Joshua D.	00043699	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	116,228.00	24,059.20		
Katz-Prober,Denise	00044375	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	108,196.00	22,396.57		
Kelley,Katherine V	00014064	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	174,520.00	36,125.64		
Kelly,Andrew	00000478	SUPVY INVEST	9200 - SUPPORT SERVICES DIVISION	0092B	116,839.24	24,185.72		
Khodabakhsh,Shohreh	00006208	INFORMATION TECHNOLOGY SPECIAL	1000 - AGENCY MANAGEMENT	0040A	140,230.00	29,027.61		
Kim,Brian	00032310	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	123,980.00	25,663.86	476.85	
Knapp,Sarah L.	00035802	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	167,984.75	34,772.84		
Kohlman,Gary	00046221	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	156,115.22	32,315.85		
KULISH,JON N.	00036240	Trial Attorney	2100 - COMMERCIAL DIVISION	0021C	122,400.72	25,336.95		
LaFratta,Matthew D	00007836	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0402B	127,856.00	26,466.19		
Lederstein,Jason	00009795	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	00751	164,061.00	33,960.63		
Leighton,Bayly Kirlin	00011882	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	127,856.00	26,466.19	1,967.00	
Leighton,Scott M	00013271	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	171,068.00	35,411.08	6,463.91	
LEWIS,AISHA A.	00002700	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	0081D	134,554.32	27,852.74		
Lewis,Jane H	00025436	SUPERVISORY TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	0054C	116,721.66	24,161.38		
Lindemann,Bonnie V.	00085678	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	104,918.00	21,718.03	1,500.80	
Lisas,Phillippa	00007522	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	154,950.00	32,074.65		
Litos,Stephanie Evangelos	00000414	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	159,630.00	33,043.41		
Littlejohn,Andrea R	00022545	Trial Attorney	2100 - COMMERCIAL DIVISION	0021Q	168,616.00	34,903.51		
Locklear,Roger	00094551	Equal Employment Manager	1000 - AGENCY MANAGEMENT	0010A	110,308.00	22,833.76		
Love,Richard Stuart	00000945	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	00751	174,520.00	36,125.64		
Lovett,Candye	00006758	IT Spec (APPSW/SYSANALYSIS)	1000 - AGENCY MANAGEMENT	0040A	100,952.00	20,897.06	703.42	
Lovick,Hillary R	00093451	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021A	120,102.62	24,861.24		
Ludaway,Natalie O.	00002651	Deputy Attorney General	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	210,500.09	43,573.52		
Magyar,Keely	00023485	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081I	135,608.00	28,070.86		
Malik,Mina Q.	00002509	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	175,082.49	36,242.08		
Mapp,Lorraine P	00018968	Paralegal Specialist	5100 - CIVIL LITIGATION DIVISION	0051P	102,268.00	21,169.48		
Markowska,Marta A.	00046297	Special Projects Officer	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	144,895.60	29,993.39		
Marrero,Jose M.	00043718	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061A	118,559.85	24,541.89		
Marrow,Glenn T.	00002060	SUPERVISORY TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	145,491.43	30,116.73		
Marshall,Jalla-Anne S.	00002625	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0403B	121,308.00	25,110.76		
Martinez,David E.	00085455	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0402A	108,196.00	22,396.57		
Martorana,John D.	00032315	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	00752	120,104.00	24,861.53		
Marus,Robert P	00003433	Director of Communications	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	128,628.44	26,626.09		
Mason,Montez D	00077286	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	101,640.00	21,039.48	948.34	
Mayorga,David A.	00001950	Strategic Communications Advis	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	142,800.00	29,559.60		
McBee,Crystal K	00000106	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	104,918.00	21,718.03		
Mcclain,Jeinine R	00032955	Victim/Witness Program Special	6100 - PUBLIC SAFETY DIVISION	0061Q	118,670.00	24,564.69		
Mcdougald Jr.,Frank J	00015476	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	176,924.00	36,623.27		
McFarland,Ashley E	00001407	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	101,640.00	21,039.48		
McIntyre,James K.	00085498	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	0402A	122,791.68	25,417.88		
Mckay,James C	00024366	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	00751	174,520.00	36,125.64		
Medley,Philip	00002417	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051R	104,918.00	21,718.03		
Mika,Jennifer C.	00096883	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061M	114,752.00	23,753.66		
Mikailova,Milena	00008768	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	103,041.00	21,329.49		
Mills,Sondra L.	00020615	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	0053A	111,474.00	23,075.12		
Monroe,Linda E.	00094021	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	131,732.25	27,268.58		
Montee,Amanda J	00001912	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	113,010.00	23,393.07		
Monteiro,Anita R	00000533	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0402A	150,394.00	31,131.56		
Mullen,Martha J	00013723	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051R	174,520.00	36,125.64		
Nagelhout,Mary	00006862	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021A	174,520.00	36,125.64		
Nannery,Valerie M.	00077317	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054B	118,030.00	24,432.21		
Nevitt,Alacoque H.	00094020	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054A	111,474.00	23,075.12		



Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Nix,Lynsey R	00000389	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	131,732.00	27,268.52		
O'Donnell,Ewann Christine	00009208	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	108,196.00	22,396.57		
Okereke,Christina C.	00005140	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051Q	111,474.00	23,075.12		
Okoroma,Rhondalyn Primes	00041450	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	135,608.00	28,070.86		
Oliphant,Kamilah Shani	00046554	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061O	108,196.00	22,396.57		
Orton,Michael W	00013938	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	151,112.00	31,280.18		
Oxendine,Patricia A	00017399	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	174,278.78	36,075.71		
Pace,Gregory R.	00011869	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061O	119,257.00	24,686.20		
Paisant,Nada Abdelaal	00042682	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	137,476.00	28,457.53		
Parker,Arthur J	00002893	SUPERVISORY TRIAL ATTORNEY	3100 - LEGAL COUNSEL DIVISION	0031C	178,655.63	36,981.72		
PARKER,CHARMETRA L	00011591	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	0081D	139,023.54	28,777.87		
Phillips,E Louise r	00008198	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	174,520.00	36,125.64		
Pierce,Tanya T	00002435	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	135,608.00	28,070.86		
Pittman Jr.,James A.	00010060	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	148,554.84	30,750.85		
Pittman,Lucy	00024676	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S1	147,236.00	30,477.85		
Polli,Maura	00039339	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	111,474.00	23,075.12		
Porter,Veronica A	00010338	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051P	171,068.00	35,411.08		
Price,Margaret A	00010323	RECORDS MGMT SUPV	4000 - CHILD SUPPORT SERVICES DIVISION	0403C	105,456.45	21,829.49		
Prioleau,Rashida Wilson	00009289	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081H	124,586.00	25,789.30		
Quinones,Edel	00025196	INFORMATION TECHNOLOGY SPECIAL	1000 - AGENCY MANAGEMENT	0040A	136,743.00	28,305.80		
Racine,Karl A	00002679	ATTORNEY GEN FOR DC	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	190,000.00	39,330.00		
Rancier,Kaitlin T	00013910	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081I	154,950.00	32,074.65		
Raymond,Lisa J	00096695	Chief of Staff	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	163,200.00	33,782.40		
Razzaque,Jhumur	00025242	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	125,689.00	26,017.62		
Reaves,Randall Richard	00040019	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	154,950.00	32,074.65		
Reid,Rachele G	00006279	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061M	159,505.00	33,017.54	1,752.90	
Rembert,Anthony	00022247	Investigator	9200 - SUPPORT SERVICES DIVISION	0092B	102,268.00	21,169.48		
Rhodes,Aggie	00028282	Supervisory Management Analyst	4000 - CHILD SUPPORT SERVICES DIVISION	0402E	100,714.88	20,847.98		
Rice,Benidia	00012667	SUPERVISOR ATTORNEY ADVISOR	4000 - CHILD SUPPORT SERVICES DIVISION	0403B	191,415.12	39,622.93		
Rich,Robert Joseph	00011554	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	104,918.00	21,718.03		
Ritting,Jacob	00003115	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021A	135,608.00	28,070.86		
Rivero,Fernando	00034014	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	143,360.00	29,675.52		
Robins,Janet Marie	00012146	SUPERVISORY ATTORNEY ADVISOR	3100 - LEGAL COUNSEL DIVISION	0031C	186,099.62	38,522.62		
Rock,Jimmy R.	00091503	SUPERVISOR TRIAL ATTORNEY	5400 - PUBLIC ADVOCACY DIVISION	0054C	151,128.81	31,283.66		
Rodriguez,Richard Victor	00013719	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	0053A	104,918.00	21,718.03		
Rosenthal,David	00001129	Attorney Advisor	6100 - PUBLIC SAFETY DIVISION	0061M	174,520.00	36,125.64		
Roundtree,Portia Marie	00011817	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051M	108,196.00	22,396.57		
Saba III,George Peter	00014850	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	134,108.44	27,760.45		
Saindon,Andrew J	00012002	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	171,068.00	35,411.08		
Sankar,Kawaun Terrence	00077287	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061M	108,196.00	22,396.57		
Schifferle,Carl J	00003144	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S1	171,068.00	35,411.08		
Schildkraut,Robert S	00085223	SUPERVISOR TRIAL ATTORNEY	2100 - COMMERCIAL DIVISION	0021S	169,079.63	34,999.48		
Schreiber,Sheila R	00005113	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052L	159,505.00	33,017.54		
Schwartz,Howard Shelton	00072952	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	174,520.00	36,125.64		
Scott,Valerie Lynn	00045627	Executive Assistant	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	109,710.00	22,709.97		
Seshadri,Sheila	00046144	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061O	131,732.00	27,268.52		
Shear,Melissa Gail	00072068	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061A	135,608.00	28,070.86	1,564.71	
Sheppard,Janice Y	00001830	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S2	174,520.00	36,125.64		
Singh,Renuka C	00039324	ACCOUNTANT	100F - AGENCY FINANCIAL OPERATIONS	00120	112,763.00	23,341.94		
Skipper,Janice N	00044030	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	168,616.00	34,903.51		
Smith,Kimberly Y	00010356	PGM MGR	4000 - CHILD SUPPORT SERVICES DIVISION	0402A	117,300.00	24,281.10		
Smith,Michael Allen	00001186	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	118,030.00	24,432.21		
Sokol,Rebecca P	00000661	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081H	104,918.00	21,718.03		
Soltis,Jason J	00085521	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021C	111,474.00	23,075.12		

Name	Posn Nbr	Title	Prgm C	Activity	Total	Fringe	Overtime Paid	Bonus/Incentive Award Received
Soncini,Pamela	00094011	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	136,728.00	28,302.70		
Sousa,Christopher M.	00001782	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052B	111,474.00	23,075.12		
Spencer,Cara Jo	00011133	Trial Attorney	5100 - CIVIL LITIGATION DIVISION	0051Q	104,918.00	21,718.03		
Springs,Tamika Jones	00092420	Trial Attorney	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012A	121,760.00	25,204.32		
Staley,Curtis L	00011952	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	0401A	136,669.08	28,290.50		
Steiner Smith,Maria C	00001885	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061N	139,484.00	28,873.19		
Stevens,Alice	00039355	SUPERVISOR TRIAL ATTORNEY	8100 - FAMILY SERVICES DIVISION	0081D	129,433.71	26,792.78		
Stong,Renae N.	00092029	Trial Attorney	2100 - COMMERCIAL DIVISION	0021Q	108,196.00	22,396.57		
Talley,Penelope Thornton	00018581	Chief Operating Officer	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	168,300.00	34,838.10		
Tan,Gary M.	00002477	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	0053A	143,360.00	29,675.52		
Teixeira,Charles	00046679	Investigator	9200 - SUPPORT SERVICES DIVISION	0092B	102,268.00	21,169.48		
Tilahun,Hilbret	00002268	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081F	131,732.00	27,268.52		
Tildon,Rhonda	00027748	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061O	154,950.00	32,074.65		
Tilghman,Michael A	00000200	Trial Attorney	5200 - PUBLIC INTEREST DIVISION	0052A	111,474.00	23,075.12		
Tilley,Belinda Marie	00013418	SUPERVISORY TRIAL ATTORNEY	4000 - CHILD SUPPORT SERVICES DIVISION	0401C	138,530.07	28,675.72		
Tondro,Maximilian L.	00004634	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021A	127,856.00	26,466.19		
Tonjes,Christopher D	00012940	SUPV INFO TECH SPEC	1000 - AGENCY MANAGEMENT	0040A	180,544.56	37,372.72		
Towns,James A	00000736	Trial Attorney	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	151,112.00	31,280.18		
Trouth,Oritjemine E	00008483	SUPERVISOR TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061A	130,913.95	27,099.19		
Tucker,Camille J	00027751	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081G	118,030.00	24,432.21		
Turner,Joshua Allen	00020430	Trial Attorney	3100 - LEGAL COUNSEL DIVISION	0031A	121,760.00	25,204.32		
Turner,Tonya Johnyque	00082591	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061N	111,474.00	23,075.12		
Turpin,Roger	00012654	Case Management Coordinator	4000 - CHILD SUPPORT SERVICES DIVISION	0402A	101,523.00	21,015.26		
Valentine,George C	00011215	SUPERVISOR TRIAL ATTORNEY	5100 - CIVIL LITIGATION DIVISION	0051M	171,899.17	35,583.13		
Van Zile,Caroline S.	00011873	SUPERVISORY TRIAL ATTORNEY	7000 - SOLICITOR GENERAL DIVISION	007S3	142,800.00	29,559.60		
Villar,Traci J	00013311	Trial Attorney	4000 - CHILD SUPPORT SERVICES DIVISION	0402B	127,864.00	26,467.85		
Washington,Alicia D	00026925	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	162,837.16	33,707.29		
Watson,Janice Parker	00077587	Special Projects Officer	9200 - SUPPORT SERVICES DIVISION	0092A	138,210.00	28,609.47		
Weatherington,Argatonia D	00039776	Trial Attorney	5400 - PUBLIC ADVOCACY DIVISION	0054A	114,752.00	23,753.66		
Weinberg,Wendy J	00087646	Trial Attorney	5300 - OFFICE OF CONSUMER PROTECTION	0053A	154,950.00	32,074.65		
Wieser,Elizabeth A.	00000889	SUPERVISORY TRIAL ATTORNEY	6100 - PUBLIC SAFETY DIVISION	0061M	132,600.00	27,448.20		
Wiggins,Shilonda	00012214	AGENCY FISCAL OFFICER	100F - AGENCY FINANCIAL OPERATIONS	0012O	185,217.00	38,339.92		
Wilburn,Nadine C	00001405	Deputy Attorney General	1200 - PERSONNEL LABOR AND EMPLOYMENT DIVISION	0012D	202,898.69	42,000.03		
Wilkins,Elizabeth Wood Clay	00002592	SUPERVISORY ATTORNEY ADVISOR	9300 - OFFICE OF THE ATTORNEY GENERAL	0093A	169,776.96	35,143.83		
Wilson,Mary Larkin	00002791	Trial Attorney	7000 - SOLICITOR GENERAL DIVISION	007S1	174,520.00	36,125.64		
Wilson,Richard M	00096884	Trial Attorney	2100 - COMMERCIAL DIVISION	0021S	171,068.00	35,411.08		
Winston,Kia Lorren	00013971	Attorney Advisor	3100 - LEGAL COUNSEL DIVISION	0031A	131,732.00	27,268.52		
Wiseman,Benjamin Michael	00087643	SUPERVISORY TRIAL ATTORNEY	5300 - OFFICE OF CONSUMER PROTECTION	0053A	132,600.00	27,448.20		
Wolk,Lawrence Julian	00010059	Attorney Advisor	2100 - COMMERCIAL DIVISION	0021S	173,423.00	35,898.56		
Wood,Eli David	00015296	Trial Attorney	2100 - COMMERCIAL DIVISION	0021Q	123,980.00	25,663.86		
Wood,Kirsten Kelly	00020806	Trial Attorney	8100 - FAMILY SERVICES DIVISION	0081H	104,918.00	21,718.03		
Yates,Shirley Loretta	00034896	TRAINING COOR	4000 - CHILD SUPPORT SERVICES DIVISION	0403D	118,670.00	24,564.69		
Zirpoli,D Andrew	00001884	Trial Attorney	6100 - PUBLIC SAFETY DIVISION	0061B	164,061.00	33,960.63		

<b>Question 28</b>									
<b>FY 18</b>									
<b>Name</b>	<b>Posn Nbr</b>	<b>Title</b>	<b>Grade</b>	<b>Step</b>	<b>Divisions</b>	<b>Department Name</b>	<b>Salary</b>	<b>Fringe</b>	<b>FY 18 Overtime</b>
Leighton,Scott M	00013271	Trial Attorney	15	9	6100-Public Safety Division	Juvenile Section	168,043.00	34,616.86	24,987.50
Reid,Rachele G	00006279	Trial Attorney	15	6	6100-Public Safety Division	Juvenile Section	156,685.00	32,277.11	11,723.74
Young,Vernon M	00075346	Program Specialist	9	2	4000-Child Support Division	Service Quality Management Sec	54,249.07	11,175.31	7,425.66
Bizzell,Jerome	00008026	SUPV SUPP ENFORCEMENT SPEC	13	0	4000-Child Support Division	Legal Services Section	90,152.40	18,571.39	6,917.79
Andrews,Rodney J	00044043	PARALEGAL SPEC	12	2	6100-Public Safety Division	Juvenile Section	80,797.00	16,644.18	6,498.73
Williams,Abena M.	00092485	STAFF ASSISTANT	11	2	6100-Public Safety Division	Juvenile Section	65,372.00	13,466.63	6,358.33
Hill,Michelle	00011387	Paralegal Specialist	12	5	6100-Public Safety Division	Criminal Section	88,096.00	18,147.78	6,267.22
Sanwoola,Lateef	00007222	INFO TECH SPEC	12	6	1000-Agency Management	Information Technology Section	87,892.00	18,105.75	6,207.39
Leighton,Bayly Kirlin	00011882	Trial Attorney	14	4	6100-Public Safety Division	Criminal Section	125,595.00	25,872.57	6,127.83
Rivera,Javier F.	00075347	Program Specialist	9	5	4000-Child Support Division	Service Quality Management Sec	59,286.00	12,212.92	5,303.50
Perry,Stephanie A.	00008482	SUPV SUPP ENFORCEMENT SPEC	13	0	4000-Child Support Division	Legal Services Section	90,152.40	18,571.39	4,776.58
Taylor,Donna Elizabeth	00075348	Program Specialist	9	5	4000-Child Support Division	Service Quality Management Sec	59,286.00	12,212.92	4,493.48
Boorman,Paige E.	00045495	Trial Attorney	13	5	6100-Public Safety Division	Criminal Section	109,503.00	22,557.62	4,205.63
Mafudi,Don Dhani	00082465	INFORMATION TECHNOLOGY SPECIAL	12	5	1000-Agency Management	Immediate Office	88,096.00	18,147.78	4,193.02
Bush,Lyndell O'Landon	00044624	Support Services Specialist	9	6	9200-Support Services	Operation Section	60,965.00	12,558.79	3,649.10
Hogan,Marjorie E	00014478	Support Services Specialist	9	5	9200-Support Services	Operation Section	59,286.00	12,212.92	3,420.34
Thomas,Noelle L.	00085507	Paralegal Specialist	11	4	6100-Public Safety Division	Criminal Section	69,442.00	14,305.05	3,377.91
Sankar,Kawaun Terrence	00077287	Trial Attorney	13	4	6100-Public Safety Division	Public Safety Division	106,283.00	21,894.30	3,044.21
Hersh,Michelle G	00010686	Trial Attorney	14	3	6100-Public Safety Division	Juvenile Section	121,787.00	25,088.12	2,933.11
Beaufort,Raquel	00020282	LEGAL ASST OA	5	10	6100-Public Safety Division	Juvenile Section	46,551.00	9,589.51	2,853.45
Short,Latysa Denise	00046872	Program Support Assistant (OA)	8	3	6100-Public Safety Division	Public Safety Division	50,836.00	10,472.22	2,770.15
Lindemann,Bonnie V.	00085678	Trial Attorney	13	3	6100-Public Safety Division	Juvenile Section	103,063.00	21,230.98	2,746.91
Carter,Jamie L.	00039158	Trial Attorney	13	3	6100-Public Safety Division	Criminal Section	103,063.00	21,230.98	2,699.68
Wilson,Randle Taylor	00091515	Trial Attorney	12	2	6100-Public Safety Division	Public Safety Division	83,956.00	17,294.94	2,608.61
Dandridge,Adrian L.	00013266	Support Services Specialist	9	5	9200-Support Services	Operation Section	59,286.00	12,212.92	2,608.02
<b>FY 19</b>									
<b>Name</b>	<b>Posn Nbr</b>	<b>Title</b>	<b>Grade</b>	<b>Step</b>	<b>Divisions</b>	<b>Department Name</b>	<b>Salary</b>	<b>Fringe</b>	<b>FY 19 Overtime</b>
Leighton,Scott M	00013271	Trial Attorney	15	9	6100-Public Safety Division	Juvenile Section	171,068.00	35,411.08	7,202.60
Andrews,Rodney J	00044043	PARALEGAL SPEC	12	3	6100-Public Safety Division	Juvenile Section	84,894.00	17,573.06	4,360.70
Short,Latysa Denise	00046872	Program Support Assistant (OA)	8	4	6100-Public Safety Division	Public Safety Division	53,405.00	11,054.84	2,935.90
Rivera,Javier F.	00075347	Program Specialist	9	5	4000-Child Support Division	Service Quality Management Sec	60,472.00	12,517.70	2,854.70
Williams,Vivian Marie	00028298	PROGRAM ANALYST	12	3	4000-Child Support Division	Child Support Services Divisio	84,894.00	17,573.06	2,428.47
Young,Vernon M	00075346	Program Specialist	9	2	4000-Child Support Division	Service Quality Management Sec	55,334.05	11,454.15	2,222.10
Bizzell,Jerome	00008026	SUPV SUPP ENFORCEMENT SPEC	13	0	4000-Child Support Division	Legal Services Section	91,955.45	19,034.78	2,023.20
Leighton,Bayly Kirlin	00011882	Trial Attorney	14	4	6100-Public Safety Division	Criminal Section	127,856.00	26,466.19	1,967.00
Reid,Rachele G	00006279	Trial Attorney	15	6	6100-Public Safety Division	Juvenile Section	159,505.00	33,017.54	1,752.90
Shear,Melissa Gail	00072068	Trial Attorney	14	6	6100-Public Safety Division	Criminal Section	135,608.00	28,070.86	1,564.71
Hill,Michelle	00011387	Paralegal Specialist	12	5	6100-Public Safety Division	Criminal Section	89,858.00	18,600.61	1,555.23
Lindemann,Bonnie V.	00085678	Trial Attorney	13	3	6100-Public Safety Division	Juvenile Section	104,918.00	21,718.03	1,500.80
Perry,Stephanie A.	00008482	SUPV SUPP ENFORCEMENT SPEC	13	0	4000-Child Support Division	Legal Services Section	91,955.45	19,034.78	1,496.20
Thomas,Noelle L.	00085507	Paralegal Specialist	11	5	6100-Public Safety Division	Criminal Section	72,907.00	15,091.75	1,477.00
Pinkney,N'Diya Ayo	00020926	Legal Assistant	9	5	6100-Public Safety Division	Criminal Section	60,472.00	12,517.70	1,215.09
Torabzadeh,Nina G.	00046302	Trial Attorney	12	2	6100-Public Safety Division	Juvenile Section	85,467.00	17,691.67	1,150.52
Boorman,Paige E.	00045495	Trial Attorney	13	6	6100-Public Safety Division	Criminal Section	114,752.00	23,753.66	1,009.30
Mason,Montez D	00077286	Trial Attorney	13	2	6100-Public Safety Division	Criminal Section	101,640.00	21,039.48	948.34
Haggerty,Lauren Patrice	00046443	Trial Attorney	13	1	6100-Public Safety Division	Juvenile Section	98,362.00	20,360.93	749.95
Beaufort,Raquel	00020282	LEGAL ASST OA	5	10	6100-Public Safety Division	Juvenile Section	47,484.00	9,829.19	730.53
Murchison,LaToshia	00075350	Program Specialist	9	3	4000-Child Support Division	Child Support Services Divisio	57,046.00	11,808.52	713.07
Sanwoola,Lateef	00007222	INFO TECH SPEC	12	6	1000-Agency Management	Information Technology Section	92,340.00	19,114.38	706.84
Sanchez,Paola L.	00067572	COMMUNITY OUTREACH SPEC	11	3	4000-Child Support Division	Service Quality Management Sec	68,755.00	14,232.29	661.11
Henry,Stefhon	00018561	PARALEGAL SPEC	12	10	2100-Commercial Division	Bankruptcy & Finance Section	102,268.00	21,169.48	516.26
Mooney,Bret H	00077594	Trial Attorney	12	3	6100-Public Safety Division	Criminal Section	88,226.00	18,262.78	509.00

FY 18		
<b>NAME</b>	<b>Total</b>	<b>Reason for Bonus</b>
Allen,Patrick H	2,990.38	Required by CBA
Alper,Nancy	3,078.30	Required by CBA
Amarillas,Fernando	2,392.70	Required by CBA
Amy Jr.,Brian W.	1,471.17	Required by CBA
Anderson,Stacy	3,368.06	Required by CBA
Aniton,Megan L.	1,682.33	Required by CBA
Baer,Brett A.	1,738.43	Required by CBA
Baquero-Stagg,Diana R.	1,898.30	Required by CBA
Beastrom,Clinton T	1,962.83	Required by CBA
Benfield,Magda E	1,682.33	Required by CBA
Blank,Stefanie D.	1,708.40	Required by CBA
Blecher,Matthew R.	2,317.90	Required by CBA
Block,Elaine L	2,308.73	Required by CBA
Bohlen,Rachel E.	1,518.62	Required by CBA
Bradley,David Andrew	3,078.30	Required by CBA
Brown Jr.,Charles J.	2,242.79	Required by CBA
Brown,Lauren A.	2,024.82	Required by CBA
Bryant,Benjamin E.	1,423.73	Required by CBA
Caldwell,Brian R	2,176.85	Required by CBA
Cargill,Jeffrey D.	1,682.33	Required by CBA
Carliner,Virginia	2,110.91	Required by CBA
Carter,Jamie L.	1,961.56	Required by CBA
Chang,William J.	1,423.73	Required by CBA
Chatrabhuti,Pete	825.54	Required by CBA
Chesser,Barbara Katenbrink	1,850.63	Required by CBA
Clark,Katherine C.	1,906.73	Required by CBA
Cohen,Christopher Steven	825.54	Required by CBA
Connell,Sarah Cynthia	2,467.50	Required by CBA
Coughlin,Charles J.	1,518.62	Required by CBA
Cox,Tiffany L.	3,078.30	Required by CBA
Crowe Jr.,Lorenzo W	3,078.30	Required by CBA
Cullen,Alicia M.	2,243.10	Required by CBA
Cumming,Gregory M.	1,518.62	Required by CBA
Donkor,Patricia B.	2,018.93	Required by CBA
Dorvil,Clivens	1,566.06	Required by CBA

NAME	Total	Reason for Bonus
Drummey,Jane	2,308.73	Required by CBA
Eberle,Andrew C.	2,214.60	Required by CBA
Eftekhari,Pegah	1,423.73	Required by CBA
Ensworth,Laurie A	2,526.05	Required by CBA
Epstein,Carol P	2,526.05	Required by CBA
Featherstone,Kerslyn D	2,374.67	Required by CBA
Finkhousen,Aaron J.	1,518.62	Required by CBA
Gephardt,Christine L.	1,566.06	Required by CBA
Glazer,Sherry A	2,915.10	Required by CBA
Glazer,Tamar N	1,566.06	Required by CBA
Glover,Andrew A	2,542.30	Required by CBA
Goldhagen,Mia Faye	1,518.62	Required by CBA
Granby-Collins,Starr J	1,708.40	Required by CBA
Guest,Roseline Tonia	1,660.95	Required by CBA
Hancock,Jennifer V	4,698.62	Required by CBA
Hands,Darian G.	825.54	Required by CBA
Hardy,Tasha M	1,442.63	Required by CBA
Henneberry,Edward P	2,374.67	Required by CBA
Hersh,Michelle G	1,613.51	Required by CBA
Hollander,Anne R	3,301.42	Required by CBA
Holloway,Angela	1,708.40	Required by CBA
Hutchins,Sharon G.	2,467.50	Required by CBA
Hyden,David A	2,018.93	Required by CBA
Ingram,Keith Anthony	1,197.15	Required by CBA
Jackson,Catherine A.	2,176.85	Required by CBA
Jackson,David	2,526.05	Required by CBA
Johnson,Andrea E	1,613.51	Required by CBA
Johnson,Eric U.	1,708.40	Required by CBA
Johnson,Holly M	3,078.30	Required by CBA
Kaplan,Karen L	2,075.03	Required by CBA
Karpinski,Alex	2,176.85	Required by CBA
Karpoff,Joshua D.	1,518.62	Required by CBA
Katz-Prober,Denise	1,518.62	Required by CBA
Kelley,Katherine V	2,476.07	Required by CBA
Kim,Brian	2,243.10	Required by CBA
KULISH,JON N.	1,918.01	Required by CBA

NAME	Total	Reason for Bonus
LaFratta,Matthew D	1,738.43	Required by CBA
Lane,Matthew G.	2,088.08	Required by CBA
Lederstein,Jason	2,308.73	Required by CBA
Leighton,Bayly Kirlin	1,794.53	Required by CBA
Lisas,Phillippa	2,176.85	Required by CBA
Littlejohn,Andrea R	3,166.22	Required by CBA
Louis-Fernand,Jalla-Anne S.	1,708.40	Required by CBA
Love,Richard Stuart	3,368.06	Required by CBA
Madison,Julie Fidaleo	897.26	Required by CBA
Magyar,Keely	2,617.10	Required by CBA
Martorana,John D.	2,243.10	Required by CBA
Mckay,James C	2,526.05	Required by CBA
Montee,Amanda J	2,024.82	Required by CBA
Monteiro,Anita R	2,726.62	Required by CBA
Morton,Nycole G.	1,197.15	Required by CBA
Mullen,Martha J	2,526.05	Required by CBA
Nagelhout,Mary	3,368.06	Required by CBA
Nix,Lynsey R	1,850.63	Required by CBA
Okereke,Christina C.	1,613.51	Required by CBA
Oketunji,Olufisayo Pelumi	1,738.43	Required by CBA
Okoroma,Rhondalyn Primes	1,906.73	Required by CBA
Phillips,E Louise r	2,526.05	Required by CBA
Pierce,Tanya T	1,906.73	Required by CBA
Pittman,Lucy	2,075.03	Required by CBA
Polli,Maura	1,613.51	Required by CBA
Porter,Veronica A	2,440.61	Required by CBA
Prioleau,Rashida Wilson	2,404.38	Required by CBA
Rancier,Kaitlin T	2,902.46	Required by CBA
Reaves,Randall Richard	2,814.54	Required by CBA
Reid,Rachele G	2,242.79	Required by CBA
Rezneck,Daniel A	1,263.02	Required by CBA
Rich,Robert Joseph	1,471.17	Required by CBA
Risher,Conrad Zachary	1,197.15	Required by CBA
Ritting,Jacob	1,906.73	Required by CBA
Rivero,Fernando	2,691.90	Required by CBA
Rosenthal,David	3,368.06	Required by CBA

NAME	Total	Reason for Bonus
Saindon,Andrew J	2,440.61	Required by CBA
Sassoon Cohen,Talia R	2,374.67	Required by CBA
Schifferle,Carl J	3,254.14	Required by CBA
Schmidt,Amy Ruth	1,187.33	Required by CBA
Schreiber,Sheila R	2,308.73	Required by CBA
Schwartz,Howard Shelton	3,368.06	Required by CBA
Sharrock,Lauren Christina	1,518.62	Required by CBA
Shear,Melissa Gail	1,906.73	Required by CBA
Sheppard,Janice Y	2,526.05	Required by CBA
Skipper,Janice N	2,374.67	Required by CBA
Sokol,Rebecca P	1,471.17	Required by CBA
Soltis,Jason J	2,024.82	Required by CBA
Spencer,Cara Jo	1,471.17	Required by CBA
Steiner Smith,Maria C	1,962.83	Required by CBA
Stong,Renae N.	1,471.17	Required by CBA
Tilahun,Hilbret	1,794.53	Required by CBA
Tildon,Rhonda	2,990.38	Required by CBA
Trieu,Jessica	1,596.20	Required by CBA
Trouth,Oritsejemine E	2,467.50	Required by CBA
Tucker,Camille J	1,660.95	Required by CBA
Turner,Joshua Allen	2,243.10	Required by CBA
Turner,Tonya Johnyque	1,566.06	Required by CBA
Villar,Traci J	1,850.03	Required by CBA
Wade,Ebony Alere	1,423.73	Required by CBA
Weinberg,Wendy J	2,176.85	Required by CBA
Wilson,Mary Larkin	3,368.06	Required by CBA
Winston,Kia Lorren	1,794.53	Required by CBA
Wiseman,Benjamin Michael	1,566.06	Required by CBA
Wolk,Lawrence Julian	3,254.14	Required by CBA
Wood,Eli David	2,317.90	Required by CBA
Wood,Kirsten Kelly	1,961.56	Required by CBA
Yong,Esther C	2,617.10	Required by CBA
Grand Total	292,907.48	
FY 19		
N/A		

**COMPENSATION COLLECTIVE BARGAINING  
AGREEMENT**

**BETWEEN**

**THE DISTRICT OF COLUMBIA GOVERNMENT**

**AND**

**COMPENSATION UNITS 1 AND 2**

**EFFECTIVE October 1, 2017 through September 30, 2021**



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(July 26, 2010)	

## **PREAMBLE**

This Compensation Agreement is entered into between the Government of the District of Columbia and the undersigned labor organizations representing units of employees comprising Compensation Units 1 and 2, as certified by the Public Employee Relations Board (PERB).

The Agreement was reached after negotiations during which the parties were able to negotiate on any and all negotiable compensation issues, and contains the full agreement of the parties as to all such compensation issues. The Agreement shall not be reconsidered during its life nor shall either party make any changes in compensation for the duration of the Agreement unless by mutual consent or as required by law.

## **ARTICLE 1: WAGES**

### **SECTION A: FISCAL YEAR 2018:**

Effective the first day of the first full pay period beginning on or after October 1, 2017, the FY 2018 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 and 2 by the Public Employees Relations Board shall be adjusted by 3%.

### **SECTION B: FISCAL YEAR 2019:**

Effective the first day of the first full pay period beginning on or after October 1, 2018, the FY 2019 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by 2%.

### **SECTION C: FISCAL YEAR 2020:**

Effective the first day of the first full pay period beginning on or after October 1, 2019, the FY 2020 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by 3%.

### **SECTION D: FISCAL YEAR 2021:**

1. Effective the first day of the first full pay period beginning on or after October 1, 2020, the FY 2021 salary schedules of employees employed in bargaining units as certified and assigned to Compensation Units 1 & 2 by the Public Employees Relations Board shall be adjusted by 3.5%.

2. A portion of the cost of the District's proposal to increase wages for FY 18 – 3%, FY 19 – 2%, FY 20 – 3%, and FY 20 – 3.5% will be paid for from a portion of the funds set aside by the Bowser Administration for Compensation and Classification Reform. As a result, the Union will withdraw its Compensation and Classification Reform grievances in their entirety (both master and individual grievances).

## **ARTICLE 2: METRO PASS**

The District of Columbia Government shall subsidize the cost of monthly transit passes for personal use by employees by not less than fifty (\$50.00) per month for employees who purchase and use such passes to commute to and from work. The metro transit benefit will roll over from month to month for employees who access the benefit. Any benefit not accessed by the end of the calendar year will revert back to the District of Columbia government.

## **ARTICLE 3: PRE-PAID LEGAL PLAN**

### **SECTION A:**

The Employer shall make a monthly contribution of twelve dollars and fifty cents (\$12.50) in FY 2018 for each bargaining unit member toward a pre-paid legal services plan. The Employer shall make a monthly contribution of fifteen dollars (\$15.00) in FY 2019 for each bargaining unit member toward a pre-paid legal services plan. The Employer shall make a monthly contribution of seventeen dollars and fifty cents (\$17.50) in FY 20 for each bargaining unit member toward a pre-paid legal services plan. For each fiscal year, the Employer shall make monthly contributions directly to the designated provider of the legal services program.

### **SECTION B:**

The plan shall be contracted for by the Union subject to a competitive bidding process where bidders are evaluated and selected by the Union. The District may present a proposed contract which shall be evaluated on the same basis as other bidders. The contract shall provide that the Employer will be held harmless from any liability arising out of the implementation and administration of the plan by the benefit provider, that the benefit provider will supply utilization statistics to the Employer and the Union upon request for each year of the contract, and that the benefit provider shall bear all administrative costs.

### **SECTION C:**

The parties shall meet to develop procedures to implement the legal plan which shall be binding upon the benefit provider. The procedures shall include an enrollment process.

### **SECTION D:**

To be selected for a contract under this Article, the benefit provider must maintain an office in the District of Columbia; be incorporated in the District and pay a franchise tax and other applicable taxes; have service providers in the District; and maintain a District bank account.

#### **SECTION E:**

The Employer's responsibility under the terms of this Article shall be as outlined in Section C of this Article and to make premium payments as is required under Section A of this Article. To the extent that any disputes or inquiries are made by the legal services provider chosen by the Union, those inquiries shall be made exclusively to the Union. The Employer shall only be required to communicate with the Union to resolve any disputes that may arise in the administration of this Article.

### **ARTICLE 4: DISTRICT OF COLUMBIA NEGOTIATED EMPLOYEE ASSISTANCE HOME PURCHASE PROGRAM**

#### **SECTION A:**

The Parties shall continue the Joint Labor-Management Taskforce on Employee Housing.

#### **SECTION B:**

Pursuant to the DPM, Part 1, Chapter 3 §301, the District provides a preference for District residents in employment. In order to encourage employees to live and work in the District of Columbia, a joint Labor-Management Task Force on Employee Housing was established during previous negotiations with Compensation Units 1 & 2. The Taskforce strives to inform employees of the programs currently available for home ownership in the District of Columbia. Additionally, the Taskforce collaborates with other government agencies including the Department of Housing and Community Development and the District's Housing Finance Agency to further affordable housing opportunities for bargaining unit employees, who have been employed by the District Government for at least one year.

#### **SECTION C:**

The parties agree that \$500,000.00 will be set aside to be used toward Negotiated employee Assistance Home Purchase Program (NEAHP) for the duration of the Agreement. If at any time the funds set aside have been depleted, the Parties will promptly convene negotiations to provide additional funds for the program.

#### **SECTION D:**

Any funds set aside in Fiscal Years 2018, 2019, 2020, and 2021 shall be available for expenditure in that fiscal year or any other fiscal year covered by the Compensation Units 1 and 2 Agreement. All funds set aside for housing incentives shall be expended or obligated prior to the expiration of the Compensation Units 1 and 2 Agreement for FY 2018 – FY 2021.

## **ARTICLE 5:        BENEFITS COMMITTEE**

### **SECTION A:**

The parties agree to continue their participation on the District's Joint Labor-Management Benefits Committee for the purpose of addressing the benefits of employees in Compensation Units 1 and 2. The Benefits Committee shall meet quarterly, in January, April, July and October of each year.

### **SECTION B:        RESPONSIBILITIES:**

The Parties shall be authorized to consider all matters that concern the benefits of employees in Compensation Units 1 and 2 that are subject to mandatory bargaining between the parties. The Parties shall be empowered to address such matters only to the extent granted by the Unions in Compensation Units 1 and 2 and the District of Columbia Government. The parties agree to apply a system of expedited arbitration if necessary to resolve issues that are subject to mandatory bargaining. The Committee may, by consensus, discuss and consider other benefit issues that are not mandatory bargaining subjects.

### **SECTION C:**

The Committee shall:

1. Monitor the quality and level of services provided to covered employees under existing Health, Optical and Dental Insurance Plans for employees in Compensation Units 1 and 2.
2. Recommend changes and enhancements in Health, Optical and Dental benefits for employees in Compensation Units 1 and 2 consistent with Chapter 6, Subchapter XXI of the D.C. Official Code (2001 ed.).
3. With the assistance of the Office of Contracting and Procurement, evaluate criteria for bids, make recommendations concerning the preparation of solicitation of bids and make recommendations to the contracting officer concerning the selection of providers following the receipt of bids, consistent with Chapter 4 of the D.C. Official Code (2001 ed.).
4. Following the receipt of bids to select health, dental, optical, life and disability insurance providers, the Union's Chief Negotiator shall be notified to identify no more than two individuals to participate in the RFP selection process.
5. Explore issues concerning the workers' compensation system that affect employees in Compensation Units 1 and 2 consistent with Chapter 6, Subchapter XXIII of the D.C. Official Code (2001 ed.).

6. The Union shall be notified of proposed benefit programs to determine the extent to which they impact employees in Compensation Units 1 and 2. Upon notification, the Union shall inform the Office of Labor Relations and Collective Bargaining within ten (10) calendar days to discuss any concerns it has regarding the impact on employees in Compensation Units 1 and 2.

## **ARTICLE 6:        BENEFITS**

### **SECTION A:        LIFE INSURANCE:**

1. Life insurance is provided to covered employees in accordance with §1-622.01, *et seq.* of the District of Columbia Official Code (2001 Edition) and Chapter 87 of Title 5 of the United States Code.

(a) District of Columbia Official Code §1-622.03 (2001 Edition) requires that benefits shall be provided as set forth in §1-622.07 to all employees of the District first employed after September 30, 1987, except those specifically excluded by law or by rule.

(b) District of Columbia Official Code §1-622.01 (2001 Edition) requires that benefits shall be provided as set forth in Chapter 87 of Title 5 of the United States Code for all employees of the District government first employed before October 1, 1987, except those specifically excluded by law or rule and regulation.

2. The current life insurance benefits for employees hired on or after October 1, 1987 are: The District of Columbia provides life insurance in an amount equal to the employee's annual salary rounded to the next thousand, plus an additional \$2,000. Employees are required to pay two-thirds (2/3) of the total cost of the monthly premium. The District Government shall pay one-third (1/3) of the total cost of the premium. Employees may choose to purchase additional life insurance coverage through the District Government. These additions to the basic coverage are set-forth in the schedule below:

<b>Optional Plan</b>	<b>Additional Coverage</b>	<b>Premium Amount</b>
Option A – Standard	Provides \$10,000 additional coverage	Cost determined by age
Option B – Additional	Provides coverage up to five times the employee's annual salary	Cost determined by age and employee's salary
Option C – Family	Provides \$5,000 coverage for the eligible spouse and \$2,500 for each eligible child.	Cost determined by age.

Employees must contact their respective personnel offices to enroll or make changes in their life insurance coverage.

**SECTION B:**            **HEALTH INSURANCE:**

1. Pursuant to D.C. Official Code §1-621.02 (2001 Edition), all employees covered by this agreement and hired after September 30, 1987, shall be entitled to enroll in group health insurance coverage provided by the District of Columbia.

(a) Health insurance coverage shall provide a level of benefits comparable to the plan(s) provided on the effective date of this agreement. Benefit levels shall not be reduced during the term of this agreement except by mutual agreement of the District, representatives of Compensation Units 1 and 2 and the insurance carrier(s). District employees are required to execute an enrollment form in order to participate in this program.

(b) The District may elect to provide additional health care providers for employees employed after September 30, 1987, provided that such addition of providers does not reduce the current level of benefits provided to employees. Should the District Government decide to expand the list of eligible providers, the District shall give Compensation Units 1 & 2 representatives notice of the proposed additions.

(c) Employees are required to contribute 25% of the total premium cost of the employee's selected plan. The District of Columbia Government shall contribute 75% of the premium cost of the employee's selected plan.

2. Pursuant to D.C. Official Code §1-621.01 (2001 Edition), all District employees covered by this agreement and hired before October 1, 1987, shall be eligible to participate in group health insurance coverage provided through the Federal Employees Health Benefits Program (FEHB) as provided in Chapter 89 of Title 5 of the United States Code. This program is administered by United States Office of Personnel Management.

3. The plan descriptions shall provide the terms of coverage and administration of the respective plans. Employees and union representatives are entitled to receive a copy of the summary plan description upon request. Additionally, employees and union representatives are entitled to review copies of the actual plan description upon advance request.

**SECTION C:**            **OPTICAL AND DENTAL:**

1. The District shall provide Optical and Dental Plan coverage at a level of benefits comparable to the plan(s) provided on the effective date of this agreement. Benefit levels shall not be reduced during the term of this agreement except by mutual agreement of the District, the Union and the insurance carrier(s). District employees are required to execute an enrollment form in order to participate in the Optical and Dental program.

2. The District may elect to provide additional Optical and/or Dental providers, provided that such addition of providers does not reduce the current level of benefits provided to employees. Should the District Government decide to expand the list of eligible providers, the District shall give Compensation Units 1 & 2 representatives notice of the proposed additions.



**SECTION D:**            **SHORT-TERM DISABILITY INSURANCE PROGRAM**

Employees covered by this Agreement shall be eligible to enroll, at their own expense, in the District's Short-Term Disability Insurance Program, which provides for partial income replacement when employees are required to be absent from duty due to a non-work-related qualifying medical condition. Employees may use income replacement benefits under the program in conjunction with annual or sick leave benefits provided for in this Agreement.

**SECTION E:**            **ANNUAL LEAVE:**

1. In accordance with D.C. Official Code §1-612.03 (2001 Edition), full-time employees covered by the terms of this agreement are entitled to:

(a) one-half (1/2) day (4 hours) for each full biweekly pay period for an employee with less than three years of service (accruing a total of thirteen (13) annual leave days per annum);

(b) three-fourths (3/4) day (6 hours) for each full biweekly pay period, except that the accrual for the last full biweekly pay period in the year is one and one-fourth days (10 hours), for an employee with more than three (3) but less than fifteen (15) years of service (accruing a total of twenty (20) annual leave days per annum); and,

(c) one (1) day (8 hours) for each full biweekly pay period for an employee with fifteen (15) or more years of service (accruing a total of twenty-six (26) annual leave days per annum).

2. Part-time employees who work at least 40 hours per pay period earn annual leave at one-half the rate of full-time employees.

3. Employees shall be eligible to use annual leave in accordance with the District of Columbia laws.

**SECTION F:**            **SICK LEAVE:**

1. In accordance with District of Columbia Official Code §1-612.03 (2001 Edition), a full-time employee covered by the terms of this agreement may accumulate up to thirteen (13) sick days in a calendar year.

2. Part-time employees for whom there has been established in advance a regular tour of duty of a definite day or hour of any day during each administrative workweek of the biweekly pay period shall earn sick leave at the rate of one (1) hour for each twenty (20) hours of duty. Credit may not exceed four (4) hours of sick leave for 80 hours of duty in any pay period. There is no credit of leave for fractional parts of a biweekly pay period either at the beginning or end of an employee's period of service.



## **SECTION G: OTHER FORMS OF LEAVE:**

1. **Military Leave:** An employee is entitled to leave, without loss of pay, leave, or credit for time of service as reserve members of the armed forces or as members of the National Guard to the extent provided in D.C. Official Code §1-612.03(m) (2001 Edition).

2. **Court Leave:** An employee is entitled to leave, without loss of pay, leave, or service credit during a period of absence in which he or she is required to report for jury duty or to appear as a witness on behalf of the District of Columbia Government, or the Federal or a state or local government to the extent provided in D.C. Official Code §1-612.03(l) (2001 Edition).

### **3. Funeral Leave:**

a. An employee is entitled to three (3) days of leave, without loss of pay, leave, or service credit to make arrangements for or to attend the funeral or memorial service for an immediate relative. In addition, the Employer shall grant an employee's request for annual or compensatory time up to three (3) days upon the death of an immediate relative. Approval of additional time shall be at the Employer's discretion. However, requests for leave shall be granted unless the Agency's ability to accomplish its work would be seriously impaired.

b. For the purpose of this section "immediate relative" means the following relatives of the employee: an individual who is related to the employee by blood, marriage, adoption, or domestic partnership as father, mother, child, husband, wife, sister, brother, aunt, uncle, grandparent, grandchild, or similar familial relationship; an individual for whom the employee is the legal guardian; or fiancé, fiancée, or domestic partner of the employee.

c. An employee is entitled to not more than three (3) days of leave, without loss of pay, leave, or service credit to make arrangements for or to attend the funeral or memorial service for a family member who died as a result of a wound, disease or injury incurred while serving as a member of the armed forces in a combat zone to the extent provided in D.C. Official Code §1-612.03(n) (2001 Edition).

## **SECTION H: PRE-TAX BENEFITS:**

1. Employee contributions to benefits programs established pursuant to D.C. Official Code §1-611.19 (2001 ed.), including the District of Columbia Employees Health Benefits Program, may be made on a pre-tax basis in accordance with the requirements of the Internal Revenue Code and, to the extent permitted by the Internal Revenue Code, such pre-tax contributions shall not effect a reduction of the amount of any other retirement, pension, or other benefits provided by law.

2. To the extent permitted by the Internal Revenue Code, any amount of contributions made on a pre-tax basis shall be included in the employee's contributions to existing life insurance, retirement system, and for any other District government program keyed to the employee's scheduled rate of pay, but shall not be included for the purpose of computing Federal or District income tax withholdings, including F.I.C.A., on behalf of any such employee.

**SECTION I:**            **RETIREMENT:**

**1.      CIVIL SERVICE RETIREMENT SYSTEM (CSRS):** As prescribed by 5 U.S.C. §8401 and related chapters, employees first hired by the District of Columbia Government before October 1, 1987, are subject to the provisions of the CSRS, which is administered by the U.S. Office of Personnel Management. Under Optional Retirement the aforementioned employee may choose to retire when he/she reaches:

- (a)    Age 55 and 30 years of service;
- (b)    Age 60 and 20 years of service;
- (c)    Age 62 and 5 years of service.

Under Voluntary Early Retirement, which must be authorized by the U.S. Office of Personnel Management, an employee may choose to retire when he/she reaches:

- (a)    Age 50 and 20 years of service;
- (b)    Any age and 25 years of service.

The pension of an employee who chooses Voluntary Early Retirement will be reduced by 2% for each year under age 55.

**2.      CIVIL SERVICE RETIREMENT SYSTEM: SPECIAL RETIREMENT PROVISIONS FOR LAW ENFORCEMENT OFFICERS:**

Employees first hired by the District of Columbia Government before October 1, 1987, who are subject to the provisions of the CSRS and determined to be:

- (a) a "law enforcement officer" within the meaning of 5 U.S.C. §8331(20)(D); and
- (b) eligible for benefits under the special retirement provision for law enforcement officers;

shall continue to have their retirement benefits administered by the U. S. Office of Personnel Management in accordance with applicable law and regulation.

**3.      DEFINED CONTRIBUTION PENSION PLAN:**

Section A:

The District of Columbia shall continue the Defined Contribution Pension Plan currently in effect which includes:

- (1)    All eligible employees hired by the District on or after October 1, 1987, are enrolled into the defined contribution pension plan.

(2) As prescribed by §1-626.09(c) of the D.C. Official Code (2001 Edition) after the completion of one year of service, the District shall contribute an amount not less than 5% of their base salary to an employee's Defined Contribution Pension Plan account. The District government funds this plan; there is no employee contribution to the Defined Contribution Pension Plan.

(3) As prescribed by §1-626.09(d) of the D.C. Official Code (2001 Edition) the District shall contribute an amount not less than an additional .5% of a detention officer's base salary to the same plan.

(4) Compensation Units 1 and 2 Joint Labor Management Technical Advisory Pension Reform Committee

(a) Establishment of the Joint Labor-Management Technical Advisory Pension Reform Committee (JLMTAPRC or Committee)

(1) The Parties agree that employees should have the security of a predictable level of income for their retirement after a career in public service. In order to support the objective of providing retirement income for employees hired on or after October 1, 1987, the District shall plan and implement an enhanced retirement program effective October 1, 2008. The enhanced program will consist of a deferred compensation component and a defined benefit component.

(2) Accordingly, the Parties agree that the JLMTAPRC is hereby established for the purpose of developing an enhanced retirement program for employees covered by the Compensation Units 1 and 2 Agreement.

(b) Composition of the JLMTAPRC

The Joint Labor-Management Technical Advisory Pension Reform Committee will be composed of six (6) members, three (3) appointed by labor and three (3) appointed by management, and the Chief Negotiators (or his/her designee) of Compensation Units 1 and 2. Appointed representatives must possess a pension plan background including but not limited to consulting, financial or actuarial services. In addition, an independent consulting firm with demonstrated experience in pension plans design and actuarial analysis will support the Committee.

(c) Responsibilities of the JLMTAPRC

The Committee shall be responsible to:

- Plan and design an enhanced retirement program for employees hired on or after October 1, 1987 with equitable sharing of costs and risks between employee and employer;
- Establish a formula cap for employee and employer contributions;
- Establish the final compensation calculation using the highest three-year consecutive average employee wages;
- Include retirement provisions such as disability, survivor and death benefits, health and life insurance benefits;
- Design a plan sustainable within the allocated budget;
- Draft and support legislation to amend the D.C. Code in furtherance of the "Enhanced Retirement Program."

(d) Duration of the Committee

The Committee shall complete and submit a report with its recommendations to the City Administrator for the District of Columbia within one hundred and twenty (120) days after the effective date of the Compensation Units 1 and 2 Agreement.

**4. TIAA-CREF PLAN:**

For eligible education service employees at the University of the District of Columbia hired by the University or a predecessor institution, the University will contribute an amount not less than seven percent (7%) of their base salary to the Teachers Insurance and Annuity Association College Retirement Equities Fund (TIAA-CREF).

**SECTION J: HOLIDAYS:**

1. As prescribed by D.C. Official Code §1-612.02 (2001 Edition) the following legal public holidays are provided to all employees covered by this agreement:

- (a) New Year's Day, January 1st of each year;
- (b) Dr. Martin Luther King, Jr.'s Birthday, the 3rd Monday in January of each year;
- (c) Washington's Birthday, the 3rd Monday in February of each year;
- (d) Emancipation Day, April 16<sup>th</sup>;
- (e) Memorial Day, the last Monday in May of each year;
- (f) Independence Day, July 4<sup>th</sup> of each year;
- (g) Labor Day, the 1st Monday in September of each year;
- (h) Columbus Day, the 2nd Monday in October of each year;
- (i) Veterans Day, November 11<sup>th</sup> of each year;
- (j) Thanksgiving Day, the 4th Thursday in November of each year;
- (k) Christmas Day, December 25<sup>th</sup> of each year; and
- (l) Inauguration Day, January 20<sup>th</sup> of each 4<sup>th</sup> year

2. When an employee, having a regularly scheduled tour of duty is relieved or prevented from working on a day District agencies are closed by order of the Mayor, he or she is entitled to the same pay for that day as for a day on which an ordinary day's work is performed.

## **ARTICLE 7: OVERTIME**

### **SECTION A: Overtime Work:**

Hours of work authorized in excess of an employees assigned tour of duty in a day or forty (40) hours in a pay status in a work week shall be overtime work for which an employee shall receive either overtime pay or compensatory time unless the employee has used unscheduled leave during the forty (40) hour work week. The unscheduled leave rule will not apply when an employee has worked (back-to-back shifts) and takes unscheduled leave for an eight (8) hour period following the back-to-back shift or where an employee has indicated his/her preference not to work overtime and the Employer has no other option but to order the employee to work overtime. Scheduled leave is leave requested and approved prior to the close of the preceding shift.

### **SECTION B: Compressed, Alternate and Flexible Schedules:**

1. Compressed, Alternate and Flexible schedules may be jointly determined within a specific work area that modifies this overtime provision (as outlined in Section A of this Article) but must be submitted to the parties to this contract prior to implementation. This Agreement to jointly determine compressed schedules does not impact on the setting of the tour of duty.

2. When an employee works a Compressed, Alternate, and Flexible schedule, which generally means (1) in the case of a full-time employee, an 80-hour biweekly basic work requirement which is scheduled for less than 10 workdays, and (2) in the case of a part-time employee, a biweekly basic work requirement of less than 80 hours which is scheduled for less than 10 workdays, the employee would receive overtime pay or compensatory time for all hours in a pay status in excess of his/her assigned tour of duty, consistent with the 2004 District of Columbia Omnibus Authorization Act, 118 Stat. 2230, Pub. L. 108-386 Section (October 30, 2004).

2. The purpose of this Section is to allow for authorized Compressed, Alternate, and Flexible time schedules which exceed eight (8) hours in a day or 40 hours in a week to be deemed the employee's regular tour of duty, and not be considered overtime within the confines of the specific compressed work schedule and this Article. Bargaining unit members so affected would receive overtime or compensatory time for all hours in pay status in excess of their assigned tour of duty.

### **SECTION C:**

Subject to the provisions of Section D of this Article, an employee who performs overtime work shall receive either pay or compensatory time at a rate of time and one-half (1-1/2) for each hour of work for which overtime is payable.

### **SECTION D:**

Bargaining Unit employees shall receive overtime pay unless the employee and the supervisor mutually agree to compensatory time in lieu of pay for overtime work. Such mutual agreement shall be made prior to the overtime work being performed.

### **SECTION E:**

Paramedics and Emergency Medical Services Technicians employed by the Fire and Emergency Medical Services Department and represented by the American Federation of Government Employees, Local 3721 shall earn overtime after they have worked 40 hours in a week.

## **ARTICLE 8: INCENTIVE PROGRAMS**

### **PART I - SICK LEAVE INCENTIVE PROGRAM:**

In order to recognize an employee's productivity through his/her responsible use of accrued sick leave, the Employer agrees to provide time-off in accordance with the following:

#### **SECTION A:**

A full time employee who is in a pay status for the full calendar leave year shall accrue annually:

1. Three (3) days off for utilizing a total of no more than two (2) days of accrued sick leave.
2. Two (2) days off for utilizing a total of more than two (2) but not more than four (4) days of accrued sick leave.
3. One (1) day off for utilizing a total of more than four (4) but no more than five (5) days of accrued sick leave.

#### **SECTION B:**

Employees in a non-pay status for no more than two (2) pay periods for the leave year shall remain eligible for incentive days under this Article. Sick leave usage for maternity or catastrophic illness/injury, not to exceed two (2) consecutive pay periods, shall not be counted against sick leave for calculating eligibility for incentive leave under this Article.

### **SECTION C:**

Time off pursuant to a sick leave incentive award shall be selected by the employee and requested at least three (3) full workdays in advance of the leave date. Requests for time off pursuant to an incentive award shall be given priority consideration and the employee's supervisor shall approve such requests for time off unless staffing needs or workload considerations dictate otherwise. If the request is denied, the employee shall request and be granted a different day off within one month of the date the employee initially requested. Requests for time off shall be made on the standard "Application for Leave" form.

### **SECTION D:**

All incentive days must be used in full-day increments following the leave year in which they were earned. The Employer will notify the employee of their sick leave incentive day(s) no later than March of each year. Incentive days may not be substituted for any other type of absence from duty. There shall be no carryover or payment for any unused incentive days.

### **SECTION E:**

Part-time employees are not eligible for the sick leave incentive as provided in this Article.

### **SECTION F:**

This program shall be in effect in Fiscal Years, 2018, 2019, 2020 and 2021.

## **PART II – PERFORMANCE INCENTIVE PILOT PROGRAM:**

In order to recognize employees' productivity through their accomplishment of established goals and objectives, special acts toward the accomplishment of agency initiatives, demonstrated leadership in meeting agency program and/or project goals and/or the District's Strategic Plan initiatives, the Employer, in accordance with criteria established by the High Performance Workplace Committee agrees to establish pilot incentive programs within agencies, including time off without loss of pay or charge to leave as an incentive award. The District of Columbia Government Office of Labor Management Partnerships and the District of Columbia Incentive Awards Committee may serve as resources at the request of the parties in the implementation of the pilot incentive programs within agencies.

## **ARTICLE 9                      CALL-BACK/CALL-IN/ON-CALL AND PREMIUM PAY**

### **SECTION A:                      CALL-BACK**

A minimum of four (4) hours of overtime, shall be credited to any employee who is called back to perform unscheduled overtime work on a regular workday after he/she completes the regular work schedule and has left his/her place of employment



## **SECTION B:        CALL-IN**

1. When an employee is called in before his/her regular tour of duty to perform unscheduled overtime and there is no break before the regular tour is to begin, a minimum of two (2) hours of overtime shall be credited to the employee.

2. A minimum of four (4) hours of overtime work shall be credited to any employee who is called in when not scheduled and informed in advance, on one of the days when he/she is off duty.

## **SECTION C:        ON-CALL**

1. An employee may be required to be on call after having completed his/her regular tour of duty. The employer shall specify the hours during which the employee is on call; and shall compensate the employee at a rate of twenty-five percent (25%) of his/her basic rate of pay for each hour the employee is on call.

2. An employee is on-call when a determination has been made that the work of that position requires the employee to remain accessible and available to the point where his or her time cannot be used effectively for the employee's own personal purposes.

3. The employee's schedule must specify the hours during which he/she will be required to remain on-call. On call designation will be made on the form attached as Appendix 1.

## **SECTION D:        HOLIDAY PAY**

An employee who is required to work on a legal holiday falling within his or her regularly scheduled tour of duty, shall be paid at the rate of twice his or her regular basic rate of pay for not more than eight (8) hours of such work.

## **SECTION E:        NIGHT DIFFERENTIAL**

An employee shall receive night differential pay at a rate of ten percent (10%) in excess of their basic day rate of compensation when they perform night work on a regularly scheduled tour of duty falling between 6:00 p.m. and 6:00 a.m. Employees shall receive night differential in lieu of shift differential.

## **SECTION F:        PAY FOR SUNDAY WORK**

A full-time employee assigned to a regularly scheduled tour of duty, any part of which includes hours that fall between midnight Saturday and midnight Sunday, is entitled to Sunday premium pay for each hour of work actually performed which is not overtime work and which is not in excess of eight (8) hours for each tour of duty which begins or ends on Sunday. Sunday



premium pay is computed as an additional twenty-five percent (25%) of the employee's basic rate of compensation.

**SECTION G:**            **ADDITIONAL INCOME ALLOWANCE FOR CHILD AND FAMILY SERVICES**

1.        The Additional Income Allowance (AIA) program within the Child and Family Services Agency (CFSA) which was established pursuant to the "Personnel Recruitment and Retention Incentives for Child and Family Services Agency Compensation System Changes Emergency Approval Resolution of 2001", Council Resolution 14-53 (March 23, 2001) and as contained in Chapter 11, Section 1154 of the District Personnel Manual, "Recruitment and Retention Incentives – Child and Family Services Agency," shall remain in full force and effect during the term of this Agreement.

2.        The Administration of the AIA within CFSA shall be governed by the implementing regulations established in Child and Family Services Agency, Human Resources Administration Issuance System, HRA Instruction No. IV.11-3.

3.        **OTHER SUBORDINATE AGENCIES WITH SIGNIFICANT RECRUITMENT AND RETENTION PROBLEMS**

Subordinate agencies covered by this Agreement may provide additional income allowances for positions that have significant recruitment and retention problems consistent with Chapter 11, Part B, Section 1143 of the District Personnel Manual.

**ARTICLE 10:        MILEAGE ALLOWANCE**

**SECTION A:**

The parties agree that the mileage allowance established for the employees of the Federal Government who are authorized to use their personal vehicles in the performance of their official duties shall be the rate for Compensation Units 1 and 2 employees, who are also authorized in advance, by Management to use their personal vehicles in the performance of their official duties.

**SECTION B:**

To receive such allowance, authorization by Management must be issued prior to the use of the employee's vehicle in the performance of duty. Employees shall use the appropriate District Form to document mileage and request reimbursement of the allowance.

**SECTION C:**

1.        Employees required to use their personal vehicle for official business if a government vehicle is not available, who are reimbursed by the District on a mileage basis for

such use, are within the scope of the District of Columbia Non-Liability Act (D.C. Official Code §§2-411 through 2-416 (2001 Edition)). The Non-Liability Act generally provides that a District Employee is not subject to personal liability in a civil suit for property damage or for personal injury arising out of a motor vehicle accident during the discharge of the employee's official duties, so long as the employee was acting within the scope of his or her employment.

2. Claims by employees for personal property damage or loss incident to the use of their personal vehicle for official business if a government vehicle is not available may be made under the Military Personnel and Civilian Employees Claim Act of 1964 (31 U.S.C. §3701 *et seq.*).

#### **SECTION D:**

No employee within Compensation 1 and 2 shall be required to use his/her personal vehicle unless the position vacancy announcement, position description or other pre-hire documentation informs the employee that the use of his/her personal vehicle is a requirement of the job.

#### **SECTION E:**

Employees required as a condition of employment to use their personal vehicle in the performance of their official duties may be provided a parking space or shall be reimbursed for non-commuter parking expenses, which are incurred in the performance of their official duties.

### **ARTICLE 11: ANNUAL LEAVE/COMPENSATORY TIME BUY-OUT**

#### **SECTION A:**

An employee who is separated or is otherwise entitled to a lump-sum payment under personnel regulations for the District of Columbia Government shall receive such payment for each hour of unused annual leave or compensatory time in the employee's official leave record.

#### **SECTION B:**

The lump-sum payment shall be computed on the basis of the employee's rate at the time of separation in accordance with such personnel regulations.

### **ARTICLE 12: BACK PAY**

Arbitration awards or settlement agreements in cases involving an individual employee shall be paid within sixty (60) days of receipt from the employee of relevant documentation, including documentation of interim earnings and other potential offsets. The responsible Agency shall submit the SF-52 and all other required documentation to the Department of Human Resources within thirty (30) days upon receipt from the employee of relevant documentation.

## **ARTICLE 13: DUTY STATION COVERAGE**

The Fire and Emergency Medical Services employees and the correctional officers at the Department of Corrections and the Department of Youth Rehabilitative Services who are covered under Section 7(k) of the Fair Labor Standards Act shall be compensated a minimum of one hour pay if required to remain at his/her duty station beyond the normal tour of duty.

## **ARTICLE 14: GRIEVANCES**

### **SECTION A:**

This Compensation Agreement shall be incorporated by reference into local working conditions agreements in order to utilize the grievance/arbitration procedure in those Agreements to consider alleged violations of this Agreement.

### **SECTION B:**

Grievances concerning compensation shall be filed with the appropriate agency and the Office of Labor Relations and Collective Bargaining under the applicable working conditions agreement.

## **ARTICLE 15: LOCAL ENVIRONMENT PAY**

### **SECTION A:**

Each department or agency shall eliminate or reduce to the lowest level possible all hazards, physical hardships, and working conditions of an unusual nature. When such action does not overcome the hazard, physical hardship, or unusual nature of the working condition, additional pay is warranted. Even though additional pay for exposure to a hazard, physical hardship, or unusual working condition is authorized, there is a responsibility on the part of a department or agency to initiate continuing positive action to eliminate danger and risk which contribute to or cause the hazard, physical hardship, or unusual working condition. The existence of pay for exposure to hazardous working conditions or hardships in a local environment is not intended to condone work practices that circumvent safety laws, rules and regulations.

### **SECTION B:**

Local environment pay is paid for exposure to (1) a hazard of an unusual nature which could result in significant injury, illness, or death, such as on a high structure when the hazard is not practically eliminated by protective facilities or an open structure when adverse conditions exist, e.g., darkness, lightning, steady rain, snow, sleet, ice, or high wind velocity; (2) a physical hardship of an unusual nature under circumstances which cause significant physical discomfort in the form of nausea, or skin, eye, ear or nose irritation, or conditions which cause abnormal soil of body and clothing, etc., and where such distress or discomfort is not practically eliminated.

### SECTION C:

Wage Grade (WG) employees as listed in Chapter 11B, Appendix C of the DPM and any other employee including District Service (DS) employees as determined pursuant to Section 4 of this Article and Chapter 11B, Subpart 10.6 of the DPM are eligible for environmental differentials.

### SECTION D:

The determination as to whether additional pay is warranted for workplace exposure to environmental hazards, hardships or unusual working conditions may be initiated by an agency or labor organization in accordance with the provisions of Chapter 11B, Subpart 10.6 of the DPM.

### SECTION E:

Employees eligible for local environment pay under the terms of this Agreement shall be compensated as follows:

1. **Severe Exposure.** Employees subject to “Severe” exposure shall receive local environment pay equal to twenty seven percent (27%) of *the rate for RW 10, step 2 on the Compensation Unit 2 pay schedule*. The following categories of work are currently paid the rate for “severe” exposure:

- High Work

2. **Moderate Exposure.** Employees subject to “Moderate” exposure shall receive local environment pay equal to ten percent (10%) of *the rate for RW 10, step 2 on the Compensation Unit 2 pay schedule*. The following categories of work are currently paid the rate for “moderate” exposure:

- Explosives and Incendiary  
Materials – High Degree Hazard
- Poison (Toxic Chemicals)  
– High Degree Hazard
- Micro Organisms  
– High Degree Hazard

3. **Low Exposure.** Employees subject to “Low” exposure shall receive local environment pay equal to five percent (5%) of *the rate for RW 10, step 2 on the Compensation Unit 2 pay schedule*. The following categories of work are currently paid the rate for “low” exposure:

- Dirty Work
- Cold Work
- Hot Work
- Welding Preheated metals

- Explosives and Incendiary Materials
  - Low Degree Hazard
- Poison (Toxic Chemicals)
  - Low Degree Hazard
- Micro Organisms
  - Low Degree Hazard

#### **SECTION F:**

These changes to local environment pay shall not take effect until the payroll modules of PeopleSoft are implemented by the District of Columbia.

### **ARTICLE 16: NEWLY CERTIFIED BARGAINING UNITS**

For units placed into a new compensation unit, working conditions or non-compensatory matters shall be negotiated simultaneous with negotiations concerning compensation. Where the agreement is for a newly certified collective bargaining unit assigned to an existing compensation unit, the parties shall proceed promptly to negotiate simultaneously any working conditions, other non-compensatory matters, and coverage of the compensation agreement. There should not be read into the new language any intent that an existing compensation agreement shall become negotiable when there is a newly certified collective bargaining unit. Rather, the intent is to require prompt negotiations of non-compensatory matters as well as application of compensation (e.g., when pay scale shall apply to the newly certified unit).

### **ARTICLE 17: TERM AND TEMPORARY EMPLOYEES**

The District of Columbia recognizes that many temporary and term employees have had their terms extended to perform permanent services. To address the interests of current term and temporary employees whose appointments have been so extended over time and who perform permanent services, the District of Columbia and the Union representing the employees in Compensation Units 1 and 2 agree to the following:

#### **SECTION A:**

Joint labor-management committees established in each agency/program in the Compensation Units 1 and 2 collective bargaining agreement shall continue and will identify temporary and term employees whose current term and or temporary appointments extend to September 30, 2021, and who perform permanent services in District agency programs.

#### **SECTION B:**

Each Agency and Local Union shall review all term appointments within the respective agencies to determine whether such appointments are made and maintained consistent with applicable

law. The Union shall identify individual appointments it believes to be contrary to applicable law and notify the Agency. The Agency shall provide the Union reason(s) for the term or temporary nature of the appointment(s), where said appointments appear to be contrary to law. If an employee has been inappropriately appointed to or maintained in a temporary or term appointment, the Agency and the Union shall meet to resolve the matter.

#### **SECTION C:**

The agency shall convert bargaining unit temporary and term employees identified by the joint labor-management committees, who perform permanent services, who are in a pay status as of September 30, 2017, and are paid from appropriated funding to the career service prior to the end of the FY 2018 – FY 2021 Compensation Agreement.

#### **SECTION D:**

Prior to the end of the FY 2018 – FY 2021 Compensation Agreement, to the extent not inconsistent with District or Federal law and regulation, the District shall make reasonable efforts to convert to the career service temporary and term bargaining unit employees identified by the joint labor-management committees who perform permanent services, are in a pay status as of September 30, 2017, are full-time permanent positions, and are paid through intra-district funding or federal grant funding.

#### **SECTION E:**

Employees in term or temporary appointments shall be converted to permanent appointments, consistent with the D.C. Official Code.

#### **SECTION F:**

District agencies retain the authority to make term and temporary appointments as appropriate for seasonal and temporary work needs.

#### **SECTION G:**

A Joint-Labor Management Committee shall consist of one (1) representative from each national union comprising Compensation Units 1 and 2. The District shall appoint an equal number of representatives. The Committee will facilitate the implementation of this Article should difficulties arise in the Joint-Labor Management Committees set forth in Section A.

#### **SECTION H:**

District agencies will first post vacant career service positions internal to the Agency for bargaining unit term and temporary employees to apply and compete before posting the positions externally. There shall be no direct appointments.

## **ARTICLE 18: ADMINISTRATIVE CLOSING**

### **SECTION A:**

1. Employees designated as “Essential Employees” are those who work in critical District government operations that cannot be suspended or interrupted, even in the event of declared emergencies. “Essential Employees” must report to work as scheduled even when the government is administratively closed, during emergencies or other government closing. Once an employee has been notified by his/her employing agency that his/her position is designated as “Essential” no further notice is required as long as the employee continues to occupy the position designated “Essential”.

2. Employees designated “Emergency Employees” are those who support certain critical government operations and functions necessary for the continuity of operations, including during declared emergencies. “Emergency Employees” may be required to work when a situation or condition occurs and result in early dismissal for other employees, government closing or during other emergencies. Once an employee has been notified by his/her employing agency that his/her position is designated as “Emergency”, the designation will remain in effect until the designation is terminated in writing.

3. As applicable, employees required to work when all other District Government employees are released for administrative closings, shall be compensated in accordance with the minimum standards established by the Fair Labor Standards Act, (FLSA), 29 U.S.C. § 2011, et seq.

4. As applicable, employees required to work when all other District Government employee are released as a result of an administrative closings shall be compensated, in addition to their regular pay, one hour for each hour worked during the administrative closing.

### **SECTION B:**

The determination as to whether the employee receives overtime or compensatory time will be at the time employee’s election which shall be made before the work is performed. When elected, employees required to work when all other District Government employees are released for administrative closing shall earn compensatory time on an hour for hour basis.

## **ARTICLE 19: SAVINGS CLAUSE**

### **SECTION A:**

Should any provisions of this Agreement be rendered or declared invalid by reason of any existing or subsequently enacted law or by decree of a court or administrative agency of competent jurisdiction, such invalidation shall not affect any other part or provision hereof. Where appropriate, the parties shall meet within 120 days to negotiate any substitute provision(s).

**SECTION B:**

The terms of this contract supersede any subsequently enacted D.C. laws, District Personnel Manual (DPM) regulations, or departmental rules concerning compensation covered herein.

**ARTICLE 20: DURATION**


This Agreement shall remain in full force and effect through September 30, 2021. On this 25<sup>th</sup> day of February 2018, and as witness the parties hereto have set their signature.




**Compensation Units One and Two Collective Bargaining Agreement**

On this 26<sup>th</sup> day of February, 2018, as witness the parties hereto have set their signature.

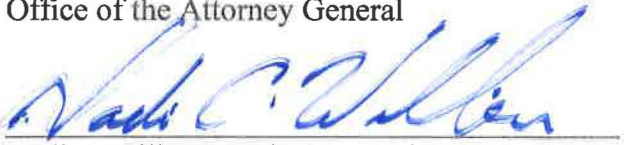
**FOR THE DISTRICT OF COLUMBIA  
GOVERNMENT**


  
Repunzelle Bullock, Interim Director  
Office of Labor Relations and Collective  
Bargaining


  
Kathryn Naylor, Supervisory Attorney Advisor  
Office of Labor Relations and Collective

  
Eugene A. Adams, Director  
Office of Administrative Hearings  
Office


  
Karl Racine, Attorney General  
Office of the Attorney General

  
Nadine Wilburn, Chief Counsel/Senior Advisor  
Office of the Attorney General

  
Tanya Royster, MD, Director  
Department of Behavioral Health

  
Brendolyn McCarty-Jones, Labor Liaison  
Department of Behavioral Health

**FOR THE UNIONS**

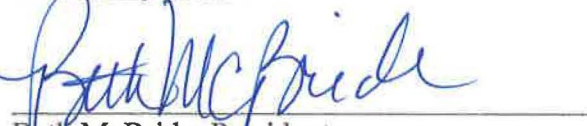
  
Andrew Washington, Executive Director  
AFSCME, District Council 20


  
Eric Bunn, Sr. National Vice President  
AFGE, District 14

  
Lee Blackmon, National Representative  
NAGE, District of Columbia Regional

  
Steve Anderson, President  
AFGE, Local 1403

  
Wayne L. Enoch, President  
AFSCME, Local 2401

  
Beth McBride, President  
AFGE, Local 383

  
Carroll Ward, President  
AFGE, Local 2978




Angie M. Gates, Director  
D.C. Office of Cable Television, Film, Music and  
Entertainment




Barry Carey, President  
AFSCME, Local 2091



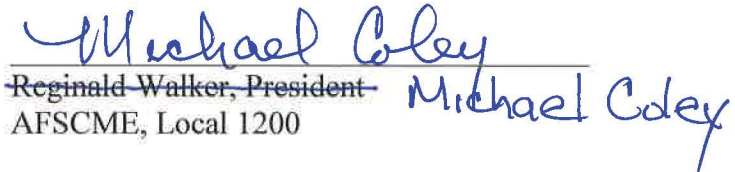
Dr. Steven Johnson, Labor Liaison  
D.C. Office of Cable Television, Film,  
Music and Entertainment



Wanda Shelton Martin, Area Director  
1199 NUHHCE



Roger A. Mitchell, Jr. MD, Chief Medical  
Examiner  
Office of the Chief Medical Examiner



~~Reginald Walker, President~~ Michael Coley  
AFSCME, Local 1200



Beverly Fields, Labor Liaison  
Office of the Chief Medical Examiner



Miranda Gillis, President  
AFGE, Local 2725



Barney Krucoff, Interim Chief Technology  
Officer  
Office of the Chief Technology Officer



John Rosser, Chairperson  
FOP/DOCLC



Pamela Brown, Esq., General Counsel  
Office of the Chief Technology Officer



Keith Washington, President  
AFSCME, Local 2092

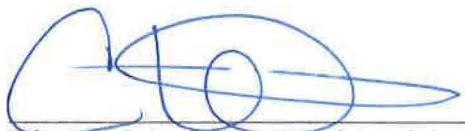


Brenda Donald, Director  
Child and Family Services Agency



Lisa Blackwell, Executive President  
AFGE, Local 1000





Nina McIntosh-Jones, Labor Liaison  
Child and Family Services Agency

Christal Williams

Melinda M. Bolling, Director  
Department of Consumer and  
Regulatory Affairs




Aretha Lyles, President  
AFGE, Local 3721



Gina Walton, President  
AFGE, Local 1975

Don Tatum, Labor Liaison  
Department of Consumer and  
Regulatory Affairs

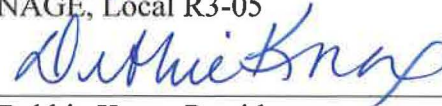
Lisa Wallace, Vice President  
1199 SEIU/UHWE



George A. Schutter, Chief Procurement Officer  
Office of Contracting and Procurement

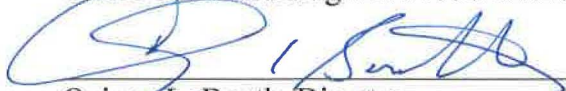


Harvey Cannon, President  
NAGE, Local R3-05

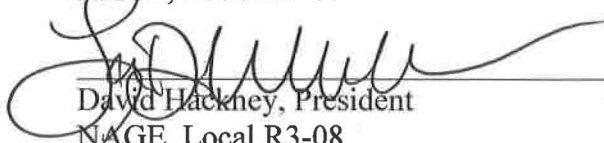


Debbie Knox, President  
NAGE, Local R3-07

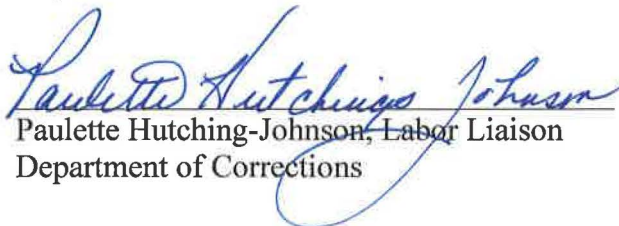
Gina Toppin, Labor Liaison  
Office of Contracting and Procurement



Quincy L. Booth, Director  
Department of Corrections



David Hackney, President  
NAGE, Local R3-08



Paulette Hutchings-Johnson, Labor Liaison  
Department of Corrections



LaToya McDowney, President  
NAGE, Local R3-09

Andrew Reese, Director  
Department on Disability Services



Barbara Milton, President  
AFGE, Local 631

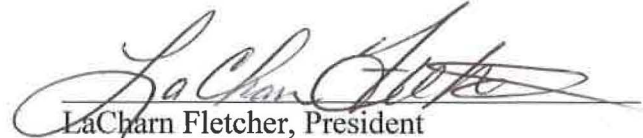


Jessica Gray, Labor Liaison  
Department on Disability Services



Barbara Jones, President  
AFGE, Local 2741

Odie Donald II, Director  
D.C. Department of Employment  
Services



LaCharn Fletcher, President  
FOP/DC Protective Services-PDLC

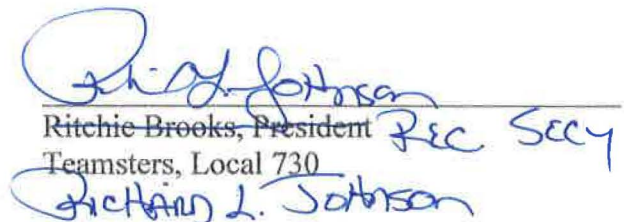
Van Freeman, Deputy Chief of Staff  
D.C. Department of Employment  
Services

Thomas Ratliff, President  
Teamsters, Local 639

Tommy Wells, Director  
Department of Energy and the  
Environment

Michael Flood, President  
AFSCME, Local 2921

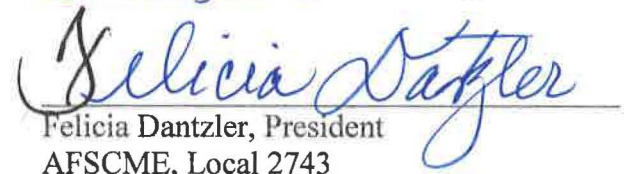
Talisha Pitt, Labor Liaison  
Department of Energy and the  
Environment



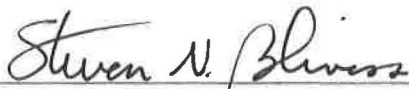
Ritchie Brooks, President  
Teamsters, Local 730  
Rec Secy



Gregory Dean, Chief  
Fire and Emergency Medical Services  
Department



Felicia Dantzler, President  
AFSCME, Local 2743

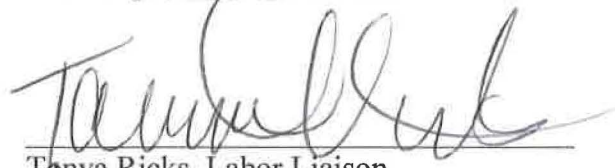


Steven N. Blivess, Esq., Labor Liaison  
Fire and Emergency Medical Services  
Department

Corey Upchurch, President  
AFSCME, Local 1959



Ernest Chrappah, Chairman  
D.C. Department of For-Hire Vehicles

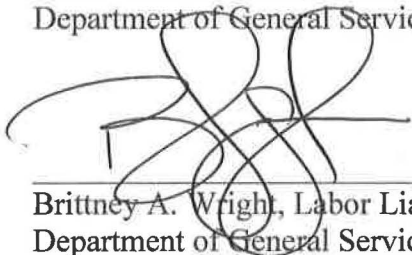


Tonya Ricks, Labor Liaison  
D.C. Department of For-Hire Vehicles


Jenifer Smith, PhD, Director  
Department of Forensic Sciences

Rasheed Raj, General Counsel  
Department of Forensic Sciences


Greer Johnson Gillis, Director  
Department of General Services



Brittney A. Wright, Labor Liaison  
Department of General Services



LaQuandra S. Nesbitt, MD, MPH, Director  
Department of Health



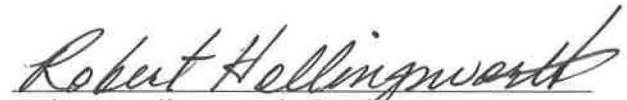
Kathleen Ognibene, Labor Liaison  
Department of Health



Debra Walker, President  
AFSCME, Local 709



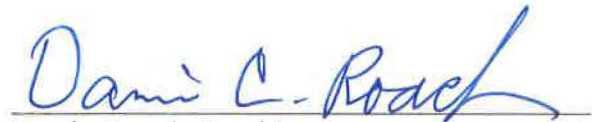
~~Andre Phillips~~, Chairperson **ANDRE Phillips**  
FOP/DYRSLC



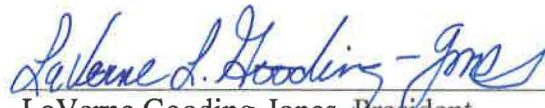
Robert Hollingsworth, President  
AFSCME, Local 2776



Antoinette White-Richardson, President  
AFSCME, Local 1808



Darrin Roach, President  
AFSCME, Local 877



LaVerne Gooding-Jones, President  
AFSCME, Local 2087

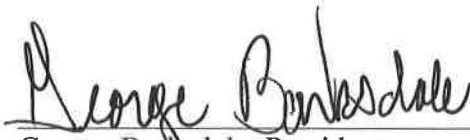
Larry Doggett, Business Manager  
Public Service Employees, Local 572

Perlisha Gales, President  
Alliance of Independent Workers Union



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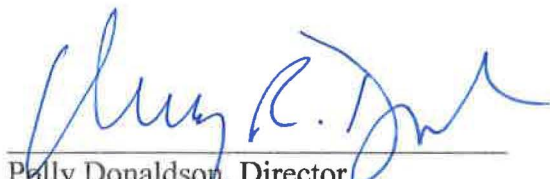
Christopher Rodriguez, Director  
Homeland Security and Emergency  
Management Agency

  
George Barksdale, President  
AFGE, Local 3444

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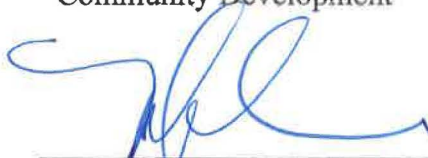
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Anthony Crispino, Labor Liaison  
Homeland Security and Emergency  
Management Agency

  
Pelly Donaldson, Director  
Department of Housing and  
Community Development

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Drew Hubbard, Labor Liaison  
Department of Housing and  
Community Development

  
Monica Palacio, Director  
D.C. Office of Human Rights

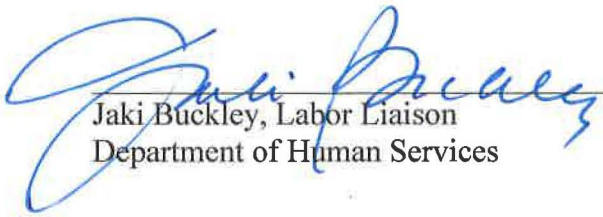
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Ayanna Lee, Labor Liaison  
D.C. Office of Human Rights

  
Laura Zeilinger, Director  
Department of Human Services



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Jaki Buckley, Labor Liaison  
Department of Human Services

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Stephen C. Taylor, Commissioner  
Department of Insurance, Securities  
And Banking

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Katrice Purdie, Labor Liaison  
Department of Insurance, Securities  
And Banking

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Lucinda Babers, Director  
Department of Motor Vehicles

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Odessa Nance, Labor Liaison  
Department of Motor Vehicles

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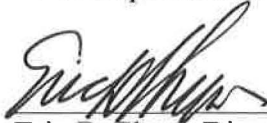
Peter Newsham, Chief  
D.C. Metropolitan Police Department

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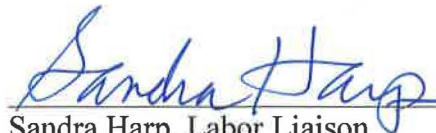
Mark Viehmeyer, Labor Liaison  
D.C. Metropolitan Police Department

\_\_\_\_\_  
Keith A. Anderson, Director  
D.C. Department of Parks and Recreation

\_\_\_\_\_  
Kwelli Sneed, MBA, CPM, Labor Liaison  
D. C. Department of Parks and Recreation

\_\_\_\_\_  


Eric D. Shaw, Director  
D.C. Office of Planning

\_\_\_\_\_  


Sandra Harp, Labor Liaison  
D.C. Office of Planning

\_\_\_\_\_  
Antwan Wilson, Chancellor  
D.C. Public Schools

\_\_\_\_\_  
Kaitlyn Girard, Director  
Labor Management and Employee Relations  
D.C. Public Schools

\_\_\_\_\_  


For Christopher Shorter, Director  
Department of Public Works

\_\_\_\_\_  


Gail Heath, Labor Liaison  
Department of Public Works



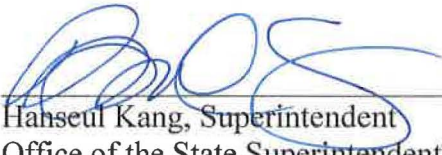


Jed Ross, Chief Risk Officer  
Office of Risk Management



~~Eric Glover~~ ~~Esq.~~, Labor Liaison  
Office of Risk Management

MARCOY  
CARLOS



Hanseul Kang, Superintendent  
Office of the State Superintendent  
Of Education



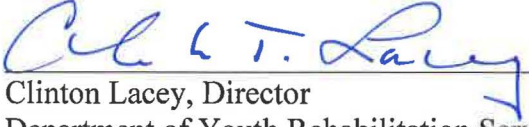
Quiyana Hall, Labor Liaison  
Office of the State Superintendent  
Of Education


Jeff Marootian, Director  
District Department of Transportation


Nana Bailey, Labor Liaison  
District Department of Transportation

Karima Holmes, Director  
Office of Unified Communications

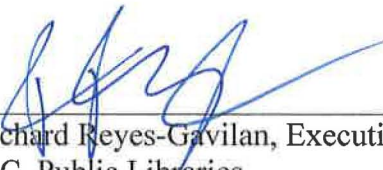
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Yvonne McManus, Labor Liaison  
Office of Unified Communications

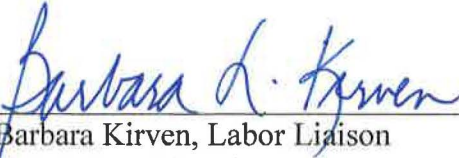
  
\_\_\_\_\_  
Clinton Lacey, Director  
Department of Youth Rehabilitation Services

  
\_\_\_\_\_  
Trey Stanback, Labor Liaison  
Department of Youth Rehabilitation Services

  
\_\_\_\_\_  
Jeffrey S. DeWitt, Chief Financial Officer  
Office of the Chief Financial Officer

  
\_\_\_\_\_  
LaSharn Moreland, ~~Labor Liaison~~ *EXECUTIVE DIRECTOR, HUMAN RESOURCES*  
Office of the Chief Financial Officer

  
\_\_\_\_\_  
Richard Reyes-Gavilan, Executive Director  
D.C. Public Libraries


  
\_\_\_\_\_  
Barbara Kirven, Labor Liaison  
D.C. Public Libraries

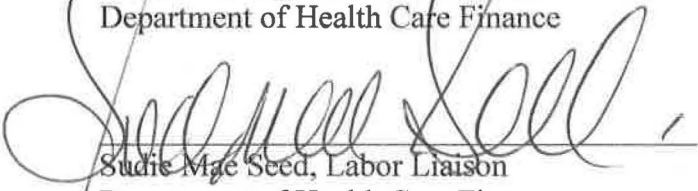
\_\_\_\_\_  
Veronica Ahern, Executive Director  
D.C. Public Service Commission

Richard Beverly, General Counsel  
D.C. Public Service Commission

Ronald Mason, Jr., J.D., President  
University of the District of Columbia

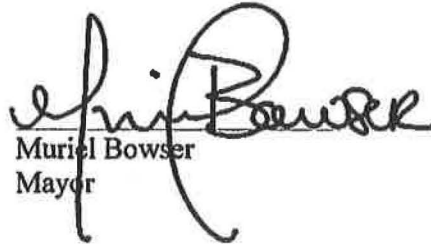
Patricia Cornwell Johnson, Vice President  
Human Resources  
University of the District of Columbia

  
Wayne Turnage, M.P.A., Director  
Department of Health Care Finance

  
Stodie Mae Seed, Labor Liaison  
Department of Health Care Finance

## APPROVAL

This collective bargaining agreement between the District of Columbia and Compensation Units 1 and 2, dated Jan 23, 2018, has been reviewed in accordance with Section 1-617.15 of the District of Columbia Official Code and is hereby approved on this 24th day of February, 2018.



Muriel Bowser  
Mayor

# APPENDIX 1

Management's Proposal

7/26/10

INSERT DATE

Firstname Lastname

Position/Title

Department/Division

**RE: On-Call Notification**

Dear Mr./Ms. Lastname:

You are hereby notified that you shall be placed in an "on-call" status effective **On-Call Dates** between the hours of **Start AM/PM** and **End AM/PM**. During the aforementioned hours, you are required to be available to report for work within **a reasonable time (not to exceed two hours)**. You are expected to be available by phone for the duration of the "on-call" period. You are expected to answer when called or return a call from INSERT AGENCY management within a reasonable amount of time (not to exceed **30 minutes**).

Sincerely,

**SUPERVISOR/MANAGER NAME**

**SUPERVISOR POSITION/TITLE**



**COUNCIL OF THE DISTRICT OF COLUMBIA**  
THE JOHN A. WILSON BUILDING  
1350 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20004

February 23, 2018

The Honorable Muriel E. Bowser  
Mayor of the District of Columbia  
1350 Pennsylvania Avenue, N.W., 3rd Floor  
Washington, D.C. 20004

Dear Mayor Bowser:

This is to inform you of the status of a proposed resolution transmitted to the Council in accordance with D.C. Official Code § 1-617.17(j). The below proposed resolution has been deemed approved by virtue of the Council having taken no action to disapprove it.

<u>Proposed Resolution</u>	<u>Title</u>	<u>Date of Approval</u>
PR 22-738	Compensation Collective Bargaining Agreement between the District of Columbia Government and Compensation Units 1 and 2, FY 2018 - FY 2021, Approval Resolution of 2018	February 23, 2018

If you have any questions please contact me at 202-724-8032.

Sincerely,

A handwritten signature in black ink, appearing to read "Phil Mendelson".

Phil Mendelson  
Chairman of the Council

cc: Committee on Labor and Workforce Development



# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018 **Service Code Definition:** Professional and Scientific

**Effective Date:** October 1, 2017 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS

**Peoplesoft Schedule:** DS0077  
X01

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
9 \$	52,570 \$	54,249 \$	55,928 \$	57,607 \$	59,286 \$	60,965 \$	62,644 \$	64,323 \$	66,002 \$	67,681 \$	1,679
10 \$	57,670 \$	59,519 \$	61,368 \$	63,217 \$	65,066 \$	66,915 \$	68,764 \$	70,613 \$	72,462 \$	74,311 \$	1,849
11 \$	63,337 \$	65,372 \$	67,407 \$	69,442 \$	71,477 \$	73,512 \$	75,547 \$	77,582 \$	79,617 \$	81,652 \$	2,035
12 \$	78,364 \$	80,797 \$	83,230 \$	85,663 \$	88,096 \$	90,529 \$	92,962 \$	95,395 \$	97,828 \$	100,261 \$	2,433
13 \$	90,288 \$	93,183 \$	96,078 \$	98,973 \$	101,868 \$	104,763 \$	107,658 \$	110,553 \$	113,448 \$	116,343 \$	2,895
14 \$	106,715 \$	110,133 \$	113,551 \$	116,969 \$	120,387 \$	123,805 \$	127,223 \$	130,641 \$	134,059 \$	137,477 \$	3,418

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018 **Service Code Definition:** Technical and Paraprofessional

**Effective Date:** October 1, 2017 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0078  
X02

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5	\$ 35,445	\$ 36,679	\$ 37,913	\$ 39,147	\$ 40,381	\$ 41,615	\$ 42,849	\$ 44,083	\$ 45,317	\$ 46,551	1,234
6	\$ 39,271	\$ 40,640	\$ 42,009	\$ 43,378	\$ 44,747	\$ 46,116	\$ 47,485	\$ 48,854	\$ 50,223	\$ 51,592	1,369
7	\$ 43,518	\$ 45,030	\$ 46,542	\$ 48,054	\$ 49,566	\$ 51,078	\$ 52,590	\$ 54,102	\$ 55,614	\$ 57,126	1,512
8	\$ 47,792	\$ 49,314	\$ 50,836	\$ 52,358	\$ 53,880	\$ 55,402	\$ 56,924	\$ 58,446	\$ 59,968	\$ 61,490	1,522
9	\$ 52,570	\$ 54,249	\$ 55,928	\$ 57,607	\$ 59,286	\$ 60,965	\$ 62,644	\$ 64,323	\$ 66,002	\$ 67,681	1,679
10	\$ 57,670	\$ 59,519	\$ 61,368	\$ 63,217	\$ 65,066	\$ 66,915	\$ 68,764	\$ 70,613	\$ 72,462	\$ 74,311	1,849
11	\$ 63,337	\$ 65,372	\$ 67,407	\$ 69,442	\$ 71,477	\$ 73,512	\$ 75,547	\$ 77,582	\$ 79,617	\$ 81,652	2,035



# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018 **Service Code Definition:** Clerical and Administrative Support

**Effective Date:** October 1, 2017 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0079  
X03

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
2 \$	28,676 \$	29,679 \$	30,682 \$	31,685 \$	32,688 \$	33,691 \$	34,694 \$	35,697 \$	36,700 \$	37,703 \$	1,003
3 \$	31,251 \$	32,335 \$	33,419 \$	34,503 \$	35,587 \$	36,671 \$	37,755 \$	38,839 \$	39,923 \$	41,007 \$	1,084
4 \$	32,776 \$	33,889 \$	35,002 \$	36,115 \$	37,228 \$	38,341 \$	39,454 \$	40,567 \$	41,680 \$	42,793 \$	1,113
5 \$	35,445 \$	36,679 \$	37,913 \$	39,147 \$	40,381 \$	41,615 \$	42,849 \$	44,083 \$	45,317 \$	46,551 \$	1,234
6 \$	39,271 \$	40,640 \$	42,009 \$	43,378 \$	44,747 \$	46,116 \$	47,485 \$	48,854 \$	50,223 \$	51,592 \$	1,369
7 \$	43,518 \$	45,030 \$	46,542 \$	48,054 \$	49,566 \$	51,078 \$	52,590 \$	54,102 \$	55,614 \$	57,126 \$	1,512
8 \$	47,792 \$	49,314 \$	50,836 \$	52,358 \$	53,880 \$	55,402 \$	56,924 \$	58,446 \$	59,968 \$	61,490 \$	1,522
9 \$	52,570 \$	54,249 \$	55,928 \$	57,607 \$	59,286 \$	60,965 \$	62,644 \$	64,323 \$	66,002 \$	67,681 \$	1,679

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2018 **Service Code Definition:** Corrections and Other Occupation Groups

**Effective Date:** October 1, 2017

**Union/Nonunion:** Union **Job Series:** 0006 Correctional Program Specialist  
0081 Fire Protection Specialist  
0101 Correctional Treatment Specialist  
0390 Telecommunications Equipment Operator  
1802 Cellblock Technician (Cellblock Only)  
1811 Criminal Investigator  
2151 Dispatcher (OUC Only)

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0067  
X04

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
4 \$	38,024	\$ 39,080	\$ 40,136	\$ 41,192	\$ 42,248	\$ 43,304	\$ 44,360	\$ 45,416	\$ 46,472	\$ 47,528	\$ 1,056
5 \$	43,731	\$ 44,912	\$ 46,093	\$ 47,274	\$ 48,455	\$ 49,636	\$ 50,817	\$ 51,998	\$ 53,179	\$ 54,360	\$ 1,181
6 \$	46,094	\$ 47,413	\$ 48,732	\$ 50,051	\$ 51,370	\$ 52,689	\$ 54,008	\$ 55,327	\$ 56,646	\$ 57,965	\$ 1,319
7 \$	49,751	\$ 51,216	\$ 52,681	\$ 54,146	\$ 55,611	\$ 57,076	\$ 58,541	\$ 60,006	\$ 61,471	\$ 62,936	\$ 1,465
8 \$	51,851	\$ 53,477	\$ 55,103	\$ 56,729	\$ 58,355	\$ 59,981	\$ 61,607	\$ 63,233	\$ 64,859	\$ 66,485	\$ 1,626
9 \$	55,496	\$ 57,289	\$ 59,082	\$ 60,875	\$ 62,668	\$ 64,461	\$ 66,254	\$ 68,047	\$ 69,840	\$ 71,633	\$ 1,793
10 \$	61,116	\$ 63,091	\$ 65,066	\$ 67,041	\$ 69,016	\$ 70,991	\$ 72,966	\$ 74,941	\$ 76,916	\$ 78,891	\$ 1,975
11 \$	65,004	\$ 67,166	\$ 69,328	\$ 71,490	\$ 73,652	\$ 75,814	\$ 77,976	\$ 80,138	\$ 82,300	\$ 84,462	\$ 2,162
12 \$	77,891	\$ 80,488	\$ 83,085	\$ 85,682	\$ 88,279	\$ 90,876	\$ 93,473	\$ 96,070	\$ 98,667	\$ 101,264	\$ 2,597
13 \$	92,619	\$ 95,708	\$ 98,797	\$ 101,886	\$ 104,975	\$ 108,064	\$ 111,153	\$ 114,242	\$ 117,331	\$ 120,420	\$ 3,089
14 \$	109,467	\$ 113,112	\$ 116,757	\$ 120,402	\$ 124,047	\$ 127,692	\$ 131,337	\$ 134,982	\$ 138,627	\$ 142,272	\$ 3,645

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018 **Service Code Definition:** Social Worker & Student Trainee

**Effective Date:** October 1, 2017

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** A22

**Pay Plan/Schedule:** CS **Series:** 0185 Social Worker  
**Peoplesoft Schedule:** DS0080 0186 Social Worker (Associate)  
 X05

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5 \$	51,851 \$	53,213 \$	54,575 \$	55,937 \$	57,299 \$	58,661 \$	60,023 \$	61,385 \$	62,747 \$	64,109 \$	1,362
7 \$	56,226 \$	57,740 \$	59,254 \$	60,768 \$	62,282 \$	63,796 \$	65,310 \$	66,824 \$	68,338 \$	69,852 \$	1,514
9 \$	60,966 \$	62,649 \$	64,332 \$	66,015 \$	67,698 \$	69,381 \$	71,064 \$	72,747 \$	74,430 \$	76,113 \$	1,683
11 \$	69,439 \$	71,474 \$	73,509 \$	75,544 \$	77,579 \$	79,614 \$	81,649 \$	83,684 \$	85,719 \$	87,754 \$	2,035
12 \$	78,364 \$	80,797 \$	83,230 \$	85,663 \$	88,096 \$	90,529 \$	92,962 \$	95,395 \$	97,828 \$	100,261 \$	2,433
13 \$	86,993 \$	89,691 \$	92,389 \$	95,087 \$	97,785 \$	100,483 \$	103,181 \$	105,879 \$	108,577 \$	111,275 \$	2,698

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



<b>Fiscal Year:</b>	<b>2018</b>	<b>Service Code Definition:</b>	<b>Health Care Occupations</b>
<b>Effective Date:</b>	<b>October 1, 2017</b>	<b>Service Codes:</b>	<b>A15, A39</b>
<b>Union/Nonunion:</b>	<b>Union</b>	<b>Job Series:</b>	0603 Physicians Assistant 0620 Licensed Practical Nurse 0625 Autopsy Assistant Mortuary 0638 Recreation Therapist 0644 Medical Technologist 0645 Medical Technician 0647 Diagnostic Radiologic Technician 0649 Medical Instrument Technician 0681 Dental Assistant 0682 Dental Hygienist 0688 Sanitarian
<b>Pay Plan/Schedule:</b>	<b>CS</b>		
<b>Peoplesoft Schedule:</b>	<b>DS0069</b>		
	<b>X06</b>		
<b>% Increase:</b>	<b>3.0%</b>		
<b>Resolution Number:</b>			
<b>Date of Resolution:</b>			

		<b>Step</b>										<b>Between Steps</b>
<b>Grade</b>		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	
5	\$	40,980	\$ 42,093	\$ 43,206	\$ 44,319	\$ 45,432	\$ 46,545	\$ 47,658	\$ 48,771	\$ 49,884	\$ 50,997	\$ 1,113
6	\$	45,422	\$ 46,655	\$ 47,888	\$ 49,121	\$ 50,354	\$ 51,587	\$ 52,820	\$ 54,053	\$ 55,286	\$ 56,519	\$ 1,233
7	\$	48,842	\$ 50,223	\$ 51,604	\$ 52,985	\$ 54,366	\$ 55,747	\$ 57,128	\$ 58,509	\$ 59,890	\$ 61,271	\$ 1,381
8	\$	53,878	\$ 55,399	\$ 56,920	\$ 58,441	\$ 59,962	\$ 61,483	\$ 63,004	\$ 64,525	\$ 66,046	\$ 67,567	\$ 1,521
9	\$	59,283	\$ 60,966	\$ 62,649	\$ 64,332	\$ 66,015	\$ 67,698	\$ 69,381	\$ 71,064	\$ 72,747	\$ 74,430	\$ 1,683
10	\$	65,076	\$ 66,920	\$ 68,764	\$ 70,608	\$ 72,452	\$ 74,296	\$ 76,140	\$ 77,984	\$ 79,828	\$ 81,672	\$ 1,844
11	\$	71,483	\$ 73,515	\$ 75,547	\$ 77,579	\$ 79,611	\$ 81,643	\$ 83,675	\$ 85,707	\$ 87,739	\$ 89,771	\$ 2,032
12	\$	85,661	\$ 88,095	\$ 90,529	\$ 92,963	\$ 95,397	\$ 97,831	\$ 100,265	\$ 102,699	\$ 105,133	\$ 107,567	\$ 2,434

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018 **Service Code Definition:** Maintenance, Trades, & Labor

**Effective Date:** October 1, 2017 **L- Leader**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** B01 Regular  
B02 Leader

**Pay Plan/Schedule:** RW  
**Peoplesoft Schedule:** WS0029  
WS0034- Leaders  
X07 (Leaders previously X08)

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

	Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
	02	\$ 16.10	\$ 16.66	\$ 17.22	\$ 17.78	\$ 18.34	\$ 18.90	\$ 19.46	\$ 20.02	\$ 20.58	\$ 21.14	\$ 0.56
	02L	\$ 17.56	\$ 18.17	\$ 18.78	\$ 19.39	\$ 20.00	\$ 20.61	\$ 21.22	\$ 21.83	\$ 22.44	\$ 23.05	\$ 0.61
	03	\$ 17.37	\$ 17.96	\$ 18.55	\$ 19.14	\$ 19.73	\$ 20.32	\$ 20.91	\$ 21.50	\$ 22.09	\$ 22.68	\$ 0.59
	03L	\$ 18.98	\$ 19.64	\$ 20.30	\$ 20.96	\$ 21.62	\$ 22.28	\$ 22.94	\$ 23.60	\$ 24.26	\$ 24.92	\$ 0.66
	04	\$ 18.60	\$ 19.24	\$ 19.88	\$ 20.52	\$ 21.16	\$ 21.80	\$ 22.44	\$ 23.08	\$ 23.72	\$ 24.36	\$ 0.64
	04L	\$ 20.34	\$ 21.05	\$ 21.76	\$ 22.47	\$ 23.18	\$ 23.89	\$ 24.60	\$ 25.31	\$ 26.02	\$ 26.73	\$ 0.71
	05	\$ 19.85	\$ 20.53	\$ 21.21	\$ 21.89	\$ 22.57	\$ 23.25	\$ 23.93	\$ 24.61	\$ 25.29	\$ 25.97	\$ 0.68
	05L	\$ 21.62	\$ 22.38	\$ 23.14	\$ 23.90	\$ 24.66	\$ 25.42	\$ 26.18	\$ 26.94	\$ 27.70	\$ 28.46	\$ 0.76
	06	\$ 21.03	\$ 21.76	\$ 22.49	\$ 23.22	\$ 23.95	\$ 24.68	\$ 25.41	\$ 26.14	\$ 26.87	\$ 27.60	\$ 0.73
	06L	\$ 23.09	\$ 23.88	\$ 24.67	\$ 25.46	\$ 26.25	\$ 27.04	\$ 27.83	\$ 28.62	\$ 29.41	\$ 30.20	\$ 0.79
	07	\$ 22.42	\$ 23.19	\$ 23.96	\$ 24.73	\$ 25.50	\$ 26.27	\$ 27.04	\$ 27.81	\$ 28.58	\$ 29.35	\$ 0.77
	07L	\$ 24.49	\$ 25.34	\$ 26.19	\$ 27.04	\$ 27.89	\$ 28.74	\$ 29.59	\$ 30.44	\$ 31.29	\$ 32.14	\$ 0.85
	08	\$ 23.69	\$ 24.50	\$ 25.31	\$ 26.12	\$ 26.93	\$ 27.74	\$ 28.55	\$ 29.36	\$ 30.17	\$ 30.98	\$ 0.81
	08L	\$ 25.89	\$ 26.81	\$ 27.73	\$ 28.65	\$ 29.57	\$ 30.49	\$ 31.41	\$ 32.33	\$ 33.25	\$ 34.17	\$ 0.92
	09	\$ 24.85	\$ 25.71	\$ 26.57	\$ 27.43	\$ 28.29	\$ 29.15	\$ 30.01	\$ 30.87	\$ 31.73	\$ 32.59	\$ 0.86
	09L	\$ 27.26	\$ 28.20	\$ 29.14	\$ 30.08	\$ 31.02	\$ 31.96	\$ 32.90	\$ 33.84	\$ 34.78	\$ 35.72	\$ 0.94
	10	\$ 26.11	\$ 27.02	\$ 27.93	\$ 28.84	\$ 29.75	\$ 30.66	\$ 31.57	\$ 32.48	\$ 33.39	\$ 34.30	\$ 0.91
	10L	\$ 28.66	\$ 29.65	\$ 30.64	\$ 31.63	\$ 32.62	\$ 33.61	\$ 34.60	\$ 35.59	\$ 36.58	\$ 37.57	\$ 0.99
	11	\$ 27.38	\$ 28.34	\$ 29.30	\$ 30.26	\$ 31.22	\$ 32.18	\$ 33.14	\$ 34.10	\$ 35.06	\$ 36.02	\$ 0.96
	11L	\$ 30.05	\$ 31.09	\$ 32.13	\$ 33.17	\$ 34.21	\$ 35.25	\$ 36.29	\$ 37.33	\$ 38.37	\$ 39.41	\$ 1.04
	12	\$ 28.66	\$ 29.65	\$ 30.64	\$ 31.63	\$ 32.62	\$ 33.61	\$ 34.60	\$ 35.59	\$ 36.58	\$ 37.57	\$ 0.99
	12L	\$ 31.40	\$ 32.48	\$ 33.56	\$ 34.64	\$ 35.72	\$ 36.80	\$ 37.88	\$ 38.96	\$ 40.04	\$ 41.12	\$ 1.08
	13	\$ 29.86	\$ 30.90	\$ 31.94	\$ 32.98	\$ 34.02	\$ 35.06	\$ 36.10	\$ 37.14	\$ 38.18	\$ 39.22	\$ 1.04
	13L	\$ 32.64	\$ 33.82	\$ 35.00	\$ 36.18	\$ 37.36	\$ 38.54	\$ 39.72	\$ 40.90	\$ 42.08	\$ 43.26	\$ 1.18

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2018      **Service Code Definition:** Correctional Officers & EMS

**Effective Date:** October 1, 2017

**Union/Nonunion:** Union      **Affected CBU/Service Code(s):** A01. A03. A20. A21

**Pay Plan/Schedule:** CS      **Series:** 0007 Correctional Officer  
**Peoplesoft Schedule:** DS0070      0083 Special Police Officer  
X10      0699 EMT/Paramedic

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps	
	1	2	3	4	5	6	7	8	9	10		
5 \$	43,218 \$	44,328 \$	45,438 \$	46,548 \$	47,658 \$	48,768 \$	49,878 \$	50,988 \$	52,098 \$	53,208 \$	1,110	
6 \$	46,643 \$	47,880 \$	49,117 \$	50,354 \$	51,591 \$	52,828 \$	54,065 \$	55,302 \$	56,539 \$	57,776 \$	1,237	
7 \$	49,695 \$	51,096 \$	52,497 \$	53,898 \$	55,299 \$	56,700 \$	58,101 \$	59,502 \$	60,903 \$	62,304 \$	1,401	
8 \$	54,790 \$	56,341 \$	57,892 \$	59,443 \$	60,994 \$	62,545 \$	64,096 \$	65,647 \$	67,198 \$	68,749 \$	1,551	
9 \$	60,310 \$	62,022 \$	63,734 \$	65,446 \$	67,158 \$	68,870 \$	70,582 \$	72,294 \$	74,006 \$	75,718 \$	1,712	
10 \$	66,179 \$	68,061 \$	69,943 \$	71,825 \$	73,707 \$	75,589 \$	77,471 \$	79,353 \$	81,235 \$	83,117 \$	1,882	

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2019 **Service Code Definition:** Professional and Scientific

**Effective Date:** October 14, 2018 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS

**Peoplesoft Schedule:** DS0077  
X01

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
9 \$	53,620 \$	55,333 \$	57,046 \$	58,759 \$	60,472 \$	62,185 \$	63,898 \$	65,611 \$	67,324 \$	69,037 \$	1,713
10 \$	58,823 \$	60,709 \$	62,595 \$	64,481 \$	66,367 \$	68,253 \$	70,139 \$	72,025 \$	73,911 \$	75,797 \$	1,886
11 \$	64,603 \$	66,679 \$	68,755 \$	70,831 \$	72,907 \$	74,983 \$	77,059 \$	79,135 \$	81,211 \$	83,287 \$	2,076
12 \$	79,930 \$	82,412 \$	84,894 \$	87,376 \$	89,858 \$	92,340 \$	94,822 \$	97,304 \$	99,786 \$	102,268 \$	2,482
13 \$	92,093 \$	95,046 \$	97,999 \$	100,952 \$	103,905 \$	106,858 \$	109,811 \$	112,764 \$	115,717 \$	118,670 \$	2,953
14 \$	108,847 \$	112,334 \$	115,821 \$	119,308 \$	122,795 \$	126,282 \$	129,769 \$	133,256 \$	136,743 \$	140,230 \$	3,487

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2019 **Service Code Definition:** Technical and Paraprofessional

**Effective Date:** October 14, 2018 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0078  
X02

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5 \$	36,153 \$	37,412 \$	38,671 \$	39,930 \$	41,189 \$	42,448 \$	43,707 \$	44,966 \$	46,225 \$	47,484 \$	1,259
6 \$	40,058 \$	41,454 \$	42,850 \$	44,246 \$	45,642 \$	47,038 \$	48,434 \$	49,830 \$	51,226 \$	52,622 \$	1,396
7 \$	44,389 \$	45,931 \$	47,473 \$	49,015 \$	50,557 \$	52,099 \$	53,641 \$	55,183 \$	56,725 \$	58,267 \$	1,542
8 \$	48,746 \$	50,299 \$	51,852 \$	53,405 \$	54,958 \$	56,511 \$	58,064 \$	59,617 \$	61,170 \$	62,723 \$	1,553
9 \$	53,620 \$	55,333 \$	57,046 \$	58,759 \$	60,472 \$	62,185 \$	63,898 \$	65,611 \$	67,324 \$	69,037 \$	1,713
10 \$	58,823 \$	60,709 \$	62,595 \$	64,481 \$	66,367 \$	68,253 \$	70,139 \$	72,025 \$	73,911 \$	75,797 \$	1,886
11 \$	64,603 \$	66,679 \$	68,755 \$	70,831 \$	72,907 \$	74,983 \$	77,059 \$	79,135 \$	81,211 \$	83,287 \$	2,076



# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2019 **Service Code Definition:** Clerical and Administrative Support

**Effective Date:** October 14, 2018 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0079  
 X03

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Steps													Between Steps
Grade	1	2	3	4	5	6	7	8	9	10			
2 \$	29,250 \$	30,273 \$	31,296 \$	32,319 \$	33,342 \$	34,365 \$	35,388 \$	36,411 \$	37,434 \$	38,457 \$		1,023	
3 \$	31,875 \$	32,981 \$	34,087 \$	35,193 \$	36,299 \$	37,405 \$	38,511 \$	39,617 \$	40,723 \$	41,829 \$		1,106	
4 \$	33,429 \$	34,565 \$	35,701 \$	36,837 \$	37,973 \$	39,109 \$	40,245 \$	41,381 \$	42,517 \$	43,653 \$		1,136	
5 \$	36,153 \$	37,412 \$	38,671 \$	39,930 \$	41,189 \$	42,448 \$	43,707 \$	44,966 \$	46,225 \$	47,484 \$		1,259	
6 \$	40,058 \$	41,454 \$	42,850 \$	44,246 \$	45,642 \$	47,038 \$	48,434 \$	49,830 \$	51,226 \$	52,622 \$		1,396	
7 \$	44,389 \$	45,931 \$	47,473 \$	49,015 \$	50,557 \$	52,099 \$	53,641 \$	55,183 \$	56,725 \$	58,267 \$		1,542	
8 \$	48,746 \$	50,299 \$	51,852 \$	53,405 \$	54,958 \$	56,511 \$	58,064 \$	59,617 \$	61,170 \$	62,723 \$		1,553	
9 \$	53,620 \$	55,333 \$	57,046 \$	58,759 \$	60,472 \$	62,185 \$	63,898 \$	65,611 \$	67,324 \$	69,037 \$		1,713	

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2019      **Service Code Definition:** Corrections and Other Occupation Groups

**Effective Date:** October 14, 2018

**Union/Nonunion:** Union      **Job Series:** 0006 Correctional Program Specialist  
 0081 Fire Protection Specialist  
 0101 Correctional Treatment Specialist  
 0390 Telecommunications Equipment Operator  
 1802 Cellblock Technician (Cellblock Only)  
 1811 Criminal Investigator  
 2151 Dispatcher (OUC Only)

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0067  
 X04

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
4 \$	38,785 \$	39,862 \$	40,939 \$	42,016 \$	43,093 \$	44,170 \$	45,247 \$	46,324 \$	47,401 \$	48,478 \$	1,077
5 \$	44,604 \$	45,809 \$	47,014 \$	48,219 \$	49,424 \$	50,629 \$	51,834 \$	53,039 \$	54,244 \$	55,449 \$	1,205
6 \$	47,017 \$	48,362 \$	49,707 \$	51,052 \$	52,397 \$	53,742 \$	55,087 \$	56,432 \$	57,777 \$	59,122 \$	1,345
7 \$	50,747 \$	52,241 \$	53,735 \$	55,229 \$	56,723 \$	58,217 \$	59,711 \$	61,205 \$	62,699 \$	64,193 \$	1,494
8 \$	52,890 \$	54,548 \$	56,206 \$	57,864 \$	59,522 \$	61,180 \$	62,838 \$	64,496 \$	66,154 \$	67,812 \$	1,658
9 \$	56,609 \$	58,437 \$	60,265 \$	62,093 \$	63,921 \$	65,749 \$	67,577 \$	69,405 \$	71,233 \$	73,061 \$	1,828
10 \$	62,340 \$	64,354 \$	66,368 \$	68,382 \$	70,396 \$	72,410 \$	74,424 \$	76,438 \$	78,452 \$	80,466 \$	2,014
11 \$	66,305 \$	68,510 \$	70,715 \$	72,920 \$	75,125 \$	77,330 \$	79,535 \$	81,740 \$	83,945 \$	86,150 \$	2,205
12 \$	79,449 \$	82,098 \$	84,747 \$	87,396 \$	90,045 \$	92,694 \$	95,343 \$	97,992 \$	100,641 \$	103,290 \$	2,649
13 \$	94,471 \$	97,622 \$	100,773 \$	103,924 \$	107,075 \$	110,226 \$	113,377 \$	116,528 \$	119,679 \$	122,830 \$	3,151
14 \$	111,656 \$	115,374 \$	119,092 \$	122,810 \$	126,528 \$	130,246 \$	133,964 \$	137,682 \$	141,400 \$	145,118 \$	3,718

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2019 **Service Code Definition:** Social Worker & Student Trainee

**Effective Date:** October 14, 2018

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** A22

**Pay Plan/Schedule:** CS **Series:** 0185 Social Worker  
**Peoplesoft Schedule:** DS0080 0186 Social Worker (Associate)  
 X05

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps	
	1	2	3	4	5	6	7	8	9	10		
5	\$ 52,889	\$ 54,278	\$ 55,667	\$ 57,056	\$ 58,445	\$ 59,834	\$ 61,223	\$ 62,612	\$ 64,001	\$ 65,390	\$	1,389
7	\$ 57,348	\$ 58,893	\$ 60,438	\$ 61,983	\$ 63,528	\$ 65,073	\$ 66,618	\$ 68,163	\$ 69,708	\$ 71,253	\$	1,545
9	\$ 62,184	\$ 63,901	\$ 65,618	\$ 67,335	\$ 69,052	\$ 70,769	\$ 72,486	\$ 74,203	\$ 75,920	\$ 77,637	\$	1,717
11	\$ 70,827	\$ 72,903	\$ 74,979	\$ 77,055	\$ 79,131	\$ 81,207	\$ 83,283	\$ 85,359	\$ 87,435	\$ 89,511	\$	2,076
12	\$ 79,930	\$ 82,412	\$ 84,894	\$ 87,376	\$ 89,858	\$ 92,340	\$ 94,822	\$ 97,304	\$ 99,786	\$ 102,268	\$	2,482
13	\$ 88,733	\$ 91,485	\$ 94,237	\$ 96,989	\$ 99,741	\$ 102,493	\$ 105,245	\$ 107,997	\$ 110,749	\$ 113,501	\$	2,752

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2019      **Service Code Definition:** Health Care Occupations

**Effective Date:** October 14, 2018      **Service Codes:** A15, A39

**Union/Nonunion:** Union      **Job Series:** 0603 Physicians Assistant  
0620 Licensed Practical Nurse  
0625 Autopsy Assistant Mortuary  
0638 Recreation Therapist  
0644 Medical Technologist  
0645 Medical Technician  
0647 Diagnostic Radiologic Technician  
0649 Medical Instrument Technician  
0681 Dental Assistant  
0682 Dental Hygienist  
0688 Sanitarian

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0069  
X06

**% Increase:** 2.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
5 \$	41,797	\$ 42,933	\$ 44,069	\$ 45,205	\$ 46,341	\$ 47,477	\$ 48,613	\$ 49,749	\$ 50,885	\$ 52,021	\$ 1,136
6 \$	46,329	\$ 47,587	\$ 48,845	\$ 50,103	\$ 51,361	\$ 52,619	\$ 53,877	\$ 55,135	\$ 56,393	\$ 57,651	\$ 1,258
7 \$	49,821	\$ 51,229	\$ 52,637	\$ 54,045	\$ 55,453	\$ 56,861	\$ 58,269	\$ 59,677	\$ 61,085	\$ 62,493	\$ 1,408
8 \$	54,957	\$ 56,508	\$ 58,059	\$ 59,610	\$ 61,161	\$ 62,712	\$ 64,263	\$ 65,814	\$ 67,365	\$ 68,916	\$ 1,551
9 \$	60,471	\$ 62,187	\$ 63,903	\$ 65,619	\$ 67,335	\$ 69,051	\$ 70,767	\$ 72,483	\$ 74,199	\$ 75,915	\$ 1,716
10 \$	66,377	\$ 68,258	\$ 70,139	\$ 72,020	\$ 73,901	\$ 75,782	\$ 77,663	\$ 79,544	\$ 81,425	\$ 83,306	\$ 1,881
11 \$	72,915	\$ 74,987	\$ 77,059	\$ 79,131	\$ 81,203	\$ 83,275	\$ 85,347	\$ 87,419	\$ 89,491	\$ 91,563	\$ 2,072
12 \$	87,373	\$ 89,856	\$ 92,339	\$ 94,822	\$ 97,305	\$ 99,788	\$ 102,271	\$ 104,754	\$ 107,237	\$ 109,720	\$ 2,483

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



Fiscal Year: 2019 Service Code Definition: Maintenance, Trades, & Labor

Effective Date: October 14, 2018 L- Leader

Union/Nonunion: Union Affected CBU/Service Code(s): B01 Regular  
B02 Leader

Pay Plan/Schedule: RW  
Peoplesoft Schedule: WS0029  
WS0034- Leaders  
X07 (Leaders previously X08)

% Increase: 2.0%

Resolution Number:

Date of Resolution:

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
02 \$	16.43 \$	17.00 \$	17.57 \$	18.14 \$	18.71 \$	19.28 \$	19.85 \$	20.42 \$	20.99 \$	21.56 \$	0.57
02L \$	17.92 \$	18.54 \$	19.16 \$	19.78 \$	20.40 \$	21.02 \$	21.64 \$	22.26 \$	22.88 \$	23.50 \$	0.62
03 \$	17.72 \$	18.32 \$	18.92 \$	19.52 \$	20.12 \$	20.72 \$	21.32 \$	21.92 \$	22.52 \$	23.12 \$	0.60
03L \$	19.37 \$	20.04 \$	20.71 \$	21.38 \$	22.05 \$	22.72 \$	23.39 \$	24.06 \$	24.73 \$	25.40 \$	0.67
04 \$	18.98 \$	19.63 \$	20.28 \$	20.93 \$	21.58 \$	22.23 \$	22.88 \$	23.53 \$	24.18 \$	24.83 \$	0.65
04L \$	20.76 \$	21.48 \$	22.20 \$	22.92 \$	23.64 \$	24.36 \$	25.08 \$	25.80 \$	26.52 \$	27.24 \$	0.72
05 \$	20.26 \$	20.95 \$	21.64 \$	22.33 \$	23.02 \$	23.71 \$	24.40 \$	25.09 \$	25.78 \$	26.47 \$	0.69
05L \$	22.04 \$	22.82 \$	23.60 \$	24.38 \$	25.15 \$	25.93 \$	26.71 \$	27.49 \$	28.27 \$	29.05 \$	0.78
06 \$	21.43 \$	22.18 \$	22.93 \$	23.68 \$	24.43 \$	25.18 \$	25.93 \$	26.68 \$	27.43 \$	28.18 \$	0.75
06L \$	23.54 \$	24.35 \$	25.16 \$	25.97 \$	26.78 \$	27.59 \$	28.40 \$	29.21 \$	30.02 \$	30.83 \$	0.81
07 \$	22.85 \$	23.64 \$	24.43 \$	25.22 \$	26.01 \$	26.80 \$	27.59 \$	28.38 \$	29.17 \$	29.96 \$	0.79
07L \$	24.97 \$	25.84 \$	26.71 \$	27.58 \$	28.45 \$	29.32 \$	30.19 \$	31.06 \$	31.93 \$	32.80 \$	0.87
08 \$	24.15 \$	24.98 \$	25.81 \$	26.64 \$	27.47 \$	28.30 \$	29.13 \$	29.96 \$	30.79 \$	31.62 \$	0.83
08L \$	26.40 \$	27.34 \$	28.28 \$	29.22 \$	30.16 \$	31.10 \$	32.04 \$	32.98 \$	33.92 \$	34.86 \$	0.94
09 \$	25.34 \$	26.22 \$	27.10 \$	27.98 \$	28.86 \$	29.74 \$	30.62 \$	31.50 \$	32.38 \$	33.26 \$	0.88
09L \$	27.80 \$	28.76 \$	29.72 \$	30.68 \$	31.64 \$	32.60 \$	33.56 \$	34.52 \$	35.48 \$	36.44 \$	0.96
10 \$	26.63 \$	27.56 \$	28.49 \$	29.42 \$	30.35 \$	31.28 \$	32.21 \$	33.14 \$	34.07 \$	35.00 \$	0.93
10L \$	29.23 \$	30.24 \$	31.25 \$	32.26 \$	33.27 \$	34.28 \$	35.29 \$	36.30 \$	37.31 \$	38.32 \$	1.01
11 \$	27.96 \$	28.93 \$	29.90 \$	30.87 \$	31.84 \$	32.81 \$	33.78 \$	34.75 \$	35.72 \$	36.69 \$	0.97
11L \$	30.65 \$	31.71 \$	32.77 \$	33.83 \$	34.89 \$	35.95 \$	37.01 \$	38.07 \$	39.13 \$	40.19 \$	1.06
12 \$	29.23 \$	30.24 \$	31.25 \$	32.26 \$	33.27 \$	34.28 \$	35.29 \$	36.30 \$	37.31 \$	38.32 \$	1.01
12L \$	32.03 \$	33.13 \$	34.23 \$	35.33 \$	36.43 \$	37.53 \$	38.63 \$	39.73 \$	40.83 \$	41.93 \$	1.10
13 \$	30.46 \$	31.52 \$	32.58 \$	33.64 \$	34.70 \$	35.76 \$	36.82 \$	37.88 \$	38.94 \$	40.00 \$	1.06
13L \$	33.27 \$	34.48 \$	35.69 \$	36.90 \$	38.11 \$	39.32 \$	40.53 \$	41.74 \$	42.95 \$	44.16 \$	1.21

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**Date of Resolution:**

Steps													Between Steps
Grade	1	2	3	4	5	6	7	8	9	10			
5 \$	44,083 \$	45,215 \$	46,347 \$	47,479 \$	48,611 \$	49,743 \$	50,875 \$	52,007 \$	53,139 \$	54,271 \$		1,132	
6 \$	47,575 \$	48,837 \$	50,099 \$	51,361 \$	52,623 \$	53,885 \$	55,147 \$	56,409 \$	57,671 \$	58,933 \$		1,262	
7 \$	50,689 \$	52,118 \$	53,547 \$	54,976 \$	56,405 \$	57,834 \$	59,263 \$	60,692 \$	62,121 \$	63,550 \$		1,429	
8 \$	55,886 \$	57,468 \$	59,050 \$	60,632 \$	62,214 \$	63,796 \$	65,378 \$	66,960 \$	68,542 \$	70,124 \$		1,582	
9 \$	61,517 \$	63,263 \$	65,009 \$	66,755 \$	68,501 \$	70,247 \$	71,993 \$	73,739 \$	75,485 \$	77,231 \$		1,746	
10 \$	67,505 \$	69,424 \$	71,343 \$	73,262 \$	75,181 \$	77,100 \$	79,019 \$	80,938 \$	82,857 \$	84,776 \$		1,919	

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2020 **Service Code Definition:** Professional and Scientific

**Effective Date:** October 13, 2019 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS

**Peoplesoft Schedule:** DS0077  
X01

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
9 \$	55,230 \$	56,994 \$	58,758 \$	60,522 \$	62,286 \$	64,050 \$	65,814 \$	67,578 \$	69,342 \$	71,106 \$	1,764
10 \$	60,586 \$	62,529 \$	64,472 \$	66,415 \$	68,358 \$	70,301 \$	72,244 \$	74,187 \$	76,130 \$	78,073 \$	1,943
11 \$	66,542 \$	68,680 \$	70,818 \$	72,956 \$	75,094 \$	77,232 \$	79,370 \$	81,508 \$	83,646 \$	85,784 \$	2,138
12 \$	82,326 \$	84,883 \$	87,440 \$	89,997 \$	92,554 \$	95,111 \$	97,668 \$	100,225 \$	102,782 \$	105,339 \$	2,557
13 \$	94,858 \$	97,899 \$	100,940 \$	103,981 \$	107,022 \$	110,063 \$	113,104 \$	116,145 \$	119,186 \$	122,227 \$	3,041
14 \$	112,111 \$	115,703 \$	119,295 \$	122,887 \$	126,479 \$	130,071 \$	133,663 \$	137,255 \$	140,847 \$	144,439 \$	3,592

District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



Fiscal Year:	2020	Service Code Definition:	Technical and Paraprofessional
Effective Date:	October 13, 2019	Series:	
Union/Nonunion:	Union	Affected CBU/Service Code(s):	
Pay Plan/Schedule:	CS		
Peoplesoft Schedule:	DS0078		
	X02		
% Increase:	3.0%		
Resolution Number:			
Date of Resolution:			

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5	\$ 37,237	\$ 38,534	\$ 39,831	\$ 41,128	\$ 42,425	\$ 43,722	\$ 45,019	\$ 46,316	\$ 47,613	\$ 48,910	\$ 1,297
6	\$ 41,259	\$ 42,697	\$ 44,135	\$ 45,573	\$ 47,011	\$ 48,449	\$ 49,887	\$ 51,325	\$ 52,763	\$ 54,201	\$ 1,438
7	\$ 45,718	\$ 47,307	\$ 48,896	\$ 50,485	\$ 52,074	\$ 53,663	\$ 55,252	\$ 56,841	\$ 58,430	\$ 60,019	\$ 1,589
8	\$ 50,207	\$ 51,807	\$ 53,407	\$ 55,007	\$ 56,607	\$ 58,207	\$ 59,807	\$ 61,407	\$ 63,007	\$ 64,607	\$ 1,600
9	\$ 55,230	\$ 56,994	\$ 58,758	\$ 60,522	\$ 62,286	\$ 64,050	\$ 65,814	\$ 67,578	\$ 69,342	\$ 71,106	\$ 1,764
10	\$ 60,586	\$ 62,529	\$ 64,472	\$ 66,415	\$ 68,358	\$ 70,301	\$ 72,244	\$ 74,187	\$ 76,130	\$ 78,073	\$ 1,943
11	\$ 66,542	\$ 68,680	\$ 70,818	\$ 72,956	\$ 75,094	\$ 77,232	\$ 79,370	\$ 81,508	\$ 83,646	\$ 85,784	\$ 2,138



# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2020 **Service Code Definition:** Clerical and Administrative Support

**Effective Date:** October 13, 2019 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0079  
X03

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
2 \$	30,130 \$	31,183 \$	32,236 \$	33,289 \$	34,342 \$	35,395 \$	36,448 \$	37,501 \$	38,554 \$	39,607 \$	1,053
3 \$	32,832 \$	33,971 \$	35,110 \$	36,249 \$	37,388 \$	38,527 \$	39,666 \$	40,805 \$	41,944 \$	43,083 \$	1,139
4 \$	34,432 \$	35,602 \$	36,772 \$	37,942 \$	39,112 \$	40,282 \$	41,452 \$	42,622 \$	43,792 \$	44,962 \$	1,170
5 \$	37,237 \$	38,534 \$	39,831 \$	41,128 \$	42,425 \$	43,722 \$	45,019 \$	46,316 \$	47,613 \$	48,910 \$	1,297
6 \$	41,259 \$	42,697 \$	44,135 \$	45,573 \$	47,011 \$	48,449 \$	49,887 \$	51,325 \$	52,763 \$	54,201 \$	1,438
7 \$	45,718 \$	47,307 \$	48,896 \$	50,485 \$	52,074 \$	53,663 \$	55,252 \$	56,841 \$	58,430 \$	60,019 \$	1,589
8 \$	50,207 \$	51,807 \$	53,407 \$	55,007 \$	56,607 \$	58,207 \$	59,807 \$	61,407 \$	63,007 \$	64,607 \$	1,600
9 \$	55,230 \$	56,994 \$	58,758 \$	60,522 \$	62,286 \$	64,050 \$	65,814 \$	67,578 \$	69,342 \$	71,106 \$	1,764

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2020      **Service Code Definition:**      **Corrections and Other Occupation Groups**

**Effective Date:** October 13, 2019

**Union/Nonunion:** Union      **Job Series:** 0006 Correctional Program Specialist  
 0081 Fire Protection Specialist  
 0101 Correctional Treatment Specialist  
 0390 Telecommunications Equipment Operator  
 1802 Cellblock Technician (Cellblock Only)  
 1811 Criminal Investigator  
 2151 Dispatcher (OUC Only)

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0067  
 X04

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
4	\$ 39,946	\$ 41,056	\$ 42,166	\$ 43,276	\$ 44,386	\$ 45,496	\$ 46,606	\$ 47,716	\$ 48,826	\$ 49,936	\$ 1,110
5	\$ 45,943	\$ 47,184	\$ 48,425	\$ 49,666	\$ 50,907	\$ 52,148	\$ 53,389	\$ 54,630	\$ 55,871	\$ 57,112	\$ 1,241
6	\$ 48,429	\$ 49,814	\$ 51,199	\$ 52,584	\$ 53,969	\$ 55,354	\$ 56,739	\$ 58,124	\$ 59,509	\$ 60,894	\$ 1,385
7	\$ 52,269	\$ 53,808	\$ 55,347	\$ 56,886	\$ 58,425	\$ 59,964	\$ 61,503	\$ 63,042	\$ 64,581	\$ 66,120	\$ 1,539
8	\$ 54,476	\$ 56,184	\$ 57,892	\$ 59,600	\$ 61,308	\$ 63,016	\$ 64,724	\$ 66,432	\$ 68,140	\$ 69,848	\$ 1,708
9	\$ 58,307	\$ 60,190	\$ 62,073	\$ 63,956	\$ 65,839	\$ 67,722	\$ 69,605	\$ 71,488	\$ 73,371	\$ 75,254	\$ 1,883
10	\$ 64,208	\$ 66,283	\$ 68,358	\$ 70,433	\$ 72,508	\$ 74,583	\$ 76,658	\$ 78,733	\$ 80,808	\$ 82,883	\$ 2,075
11	\$ 68,295	\$ 70,566	\$ 72,837	\$ 75,108	\$ 77,379	\$ 79,650	\$ 81,921	\$ 84,192	\$ 86,463	\$ 88,734	\$ 2,271
12	\$ 81,834	\$ 84,562	\$ 87,290	\$ 90,018	\$ 92,746	\$ 95,474	\$ 98,202	\$ 100,930	\$ 103,658	\$ 106,386	\$ 2,728
13	\$ 97,307	\$ 100,552	\$ 103,797	\$ 107,042	\$ 110,287	\$ 113,532	\$ 116,777	\$ 120,022	\$ 123,267	\$ 126,512	\$ 3,245
14	\$ 115,004	\$ 118,834	\$ 122,664	\$ 126,494	\$ 130,324	\$ 134,154	\$ 137,984	\$ 141,814	\$ 145,644	\$ 149,474	\$ 3,830

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2020 **Service Code Definition:** Social Worker & Student Trainee

**Effective Date:** October 13, 2019

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** A22

**Pay Plan/Schedule:** CS **Series:** 0185 Social Worker  
**Peoplesoft Schedule:** DS0080 0186 Social Worker (Associate)  
 X05

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5 \$	54,478 \$	55,908 \$	57,338 \$	58,768 \$	60,198 \$	61,628 \$	63,058 \$	64,488 \$	65,918 \$	67,348 \$	1,430
7 \$	59,066 \$	60,658 \$	62,250 \$	63,842 \$	65,434 \$	67,026 \$	68,618 \$	70,210 \$	71,802 \$	73,394 \$	1,592
9 \$	64,048 \$	65,817 \$	67,586 \$	69,355 \$	71,124 \$	72,893 \$	74,662 \$	76,431 \$	78,200 \$	79,969 \$	1,769
11 \$	72,953 \$	75,091 \$	77,229 \$	79,367 \$	81,505 \$	83,643 \$	85,781 \$	87,919 \$	90,057 \$	92,195 \$	2,138
12 \$	82,326 \$	84,883 \$	87,440 \$	89,997 \$	92,554 \$	95,111 \$	97,668 \$	100,225 \$	102,782 \$	105,339 \$	2,557
13 \$	91,397 \$	94,231 \$	97,065 \$	99,899 \$	102,733 \$	105,567 \$	108,401 \$	111,235 \$	114,069 \$	116,903 \$	2,834

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2020      **Service Code Definition:** Health Care Occupations

**Effective Date:** October 13, 2019      **Service Codes:** A15, A39

**Union/Nonunion:** Union      **Job Series:** 0603 Physicians Assistant  
0620 Licensed Practical Nurse  
0625 Autopsy Assistant Mortuary  
0638 Recreation Therapist  
0644 Medical Technologist  
0645 Medical Technician  
0647 Diagnostic Radiologic Technician  
0649 Medical Instrument Technician  
0681 Dental Assistant  
0682 Dental Hygienist  
0688 Sanitarian

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0069  
X06

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
5 \$	43,051 \$	44,221 \$	45,391 \$	46,561 \$	47,731 \$	48,901 \$	50,071 \$	51,241 \$	52,411 \$	53,581 \$	1,170 \$
6 \$	47,718 \$	49,014 \$	50,310 \$	51,606 \$	52,902 \$	54,198 \$	55,494 \$	56,790 \$	58,086 \$	59,382 \$	1,296 \$
7 \$	51,313 \$	52,764 \$	54,215 \$	55,666 \$	57,117 \$	58,568 \$	60,019 \$	61,470 \$	62,921 \$	64,372 \$	1,451 \$
8 \$	56,604 \$	58,202 \$	59,800 \$	61,398 \$	62,996 \$	64,594 \$	66,192 \$	67,790 \$	69,388 \$	70,986 \$	1,598 \$
9 \$	62,287 \$	64,054 \$	65,821 \$	67,588 \$	69,355 \$	71,122 \$	72,889 \$	74,656 \$	76,423 \$	78,190 \$	1,767 \$
10 \$	68,370 \$	70,307 \$	72,244 \$	74,181 \$	76,118 \$	78,055 \$	79,992 \$	81,929 \$	83,866 \$	85,803 \$	1,937 \$
11 \$	75,103 \$	77,237 \$	79,371 \$	81,505 \$	83,639 \$	85,773 \$	87,907 \$	90,041 \$	92,175 \$	94,309 \$	2,134 \$
12 \$	89,996 \$	92,553 \$	95,110 \$	97,667 \$	100,224 \$	102,781 \$	105,338 \$	107,895 \$	110,452 \$	113,009 \$	2,557 \$

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2020 **Service Code Definition:** Maintenance, Trades, & Labor

**Effective Date:** October 13, 2019 **L- Leader**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** B01 Regular  
B02 Leader

**Pay Plan/Schedule:** RW  
**Peoplesoft Schedule:** WS0029  
WS0034- Leaders  
X07 (Leaders previously X08)

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
02 \$	16.91 \$	17.50 \$	18.09 \$	18.68 \$	19.27 \$	19.86 \$	20.45 \$	21.04 \$	21.63 \$	22.22 \$	0.59
02L \$	18.45 \$	19.09 \$	19.73 \$	20.37 \$	21.01 \$	21.65 \$	22.29 \$	22.93 \$	23.57 \$	24.21 \$	0.64
03 \$	18.28 \$	18.89 \$	19.50 \$	20.11 \$	20.72 \$	21.33 \$	21.94 \$	22.55 \$	23.16 \$	23.77 \$	0.61
03L \$	19.95 \$	20.64 \$	21.33 \$	22.02 \$	22.71 \$	23.40 \$	24.09 \$	24.78 \$	25.47 \$	26.16 \$	0.69
04 \$	19.55 \$	20.22 \$	20.89 \$	21.56 \$	22.23 \$	22.90 \$	23.57 \$	24.24 \$	24.91 \$	25.58 \$	0.67
04L \$	21.39 \$	22.13 \$	22.87 \$	23.61 \$	24.35 \$	25.09 \$	25.83 \$	26.57 \$	27.31 \$	28.05 \$	0.74
05 \$	20.87 \$	21.58 \$	22.29 \$	23.00 \$	23.71 \$	24.42 \$	25.13 \$	25.84 \$	26.55 \$	27.26 \$	0.71
05L \$	22.74 \$	23.53 \$	24.32 \$	25.11 \$	25.90 \$	26.69 \$	27.48 \$	28.27 \$	29.06 \$	29.85 \$	0.79
06 \$	22.08 \$	22.85 \$	23.62 \$	24.39 \$	25.16 \$	25.93 \$	26.70 \$	27.47 \$	28.24 \$	29.01 \$	0.77
06L \$	24.26 \$	25.09 \$	25.92 \$	26.75 \$	27.58 \$	28.41 \$	29.24 \$	30.07 \$	30.90 \$	31.73 \$	0.83
07 \$	23.55 \$	24.36 \$	25.17 \$	25.98 \$	26.79 \$	27.60 \$	28.41 \$	29.22 \$	30.03 \$	30.84 \$	0.81
07L \$	25.74 \$	26.63 \$	27.52 \$	28.41 \$	29.30 \$	30.19 \$	31.08 \$	31.97 \$	32.86 \$	33.75 \$	0.89
08 \$	24.89 \$	25.74 \$	26.59 \$	27.44 \$	28.29 \$	29.14 \$	29.99 \$	30.84 \$	31.69 \$	32.54 \$	0.85
08L \$	27.22 \$	28.18 \$	29.14 \$	30.10 \$	31.06 \$	32.02 \$	32.98 \$	33.94 \$	34.90 \$	35.86 \$	0.96
09 \$	26.09 \$	27.00 \$	27.91 \$	28.82 \$	29.73 \$	30.64 \$	31.55 \$	32.46 \$	33.37 \$	34.28 \$	0.91
09L \$	28.63 \$	29.62 \$	30.61 \$	31.60 \$	32.59 \$	33.58 \$	34.57 \$	35.56 \$	36.55 \$	37.54 \$	0.99
10 \$	27.42 \$	28.38 \$	29.34 \$	30.30 \$	31.26 \$	32.22 \$	33.18 \$	34.14 \$	35.10 \$	36.06 \$	0.96
10L \$	30.11 \$	31.15 \$	32.19 \$	33.23 \$	34.27 \$	35.31 \$	36.35 \$	37.39 \$	38.43 \$	39.47 \$	1.04
11 \$	28.80 \$	29.80 \$	30.80 \$	31.80 \$	32.80 \$	33.80 \$	34.80 \$	35.80 \$	36.80 \$	37.80 \$	1.00
11L \$	31.54 \$	32.64 \$	33.74 \$	34.84 \$	35.94 \$	37.04 \$	38.14 \$	39.24 \$	40.34 \$	41.44 \$	1.10
12 \$	30.11 \$	31.15 \$	32.19 \$	33.23 \$	34.27 \$	35.31 \$	36.35 \$	37.39 \$	38.43 \$	39.47 \$	1.04
12L \$	33.00 \$	34.13 \$	35.26 \$	36.39 \$	37.52 \$	38.65 \$	39.78 \$	40.91 \$	42.04 \$	43.17 \$	1.13
13 \$	31.38 \$	32.47 \$	33.56 \$	34.65 \$	35.74 \$	36.83 \$	37.92 \$	39.01 \$	40.10 \$	41.19 \$	1.09
13L \$	34.26 \$	35.51 \$	36.76 \$	38.01 \$	39.25 \$	40.50 \$	41.75 \$	43.00 \$	44.25 \$	45.50 \$	1.25

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2020      **Service Code Definition:** Correctional Officers & EMS

**Effective Date:** October 13, 2019

**Union/Nonunion:** Union      **Affected CBU/Service Code(s):** A01. A03. A20. A21

**Pay Plan/Schedule:** CS      **Series:** 0007 Correctional Officer  
**Peoplesoft Schedule:** DS0070      0083 Special Police Officer  
X10      0699 EMT/Paramedic

**% Increase:** 3.0%

**Resolution Number:**

**Date of Resolution:**

														Steps		Between Steps	
Grade	1	2	3	4	5	6	7	8	9	10							
5 \$	45,405 \$	46,571 \$	47,737 \$	48,903 \$	50,069 \$	51,235 \$	52,401 \$	53,567 \$	54,733 \$	55,899 \$			1,166				
6 \$	49,002 \$	50,302 \$	51,602 \$	52,902 \$	54,202 \$	55,502 \$	56,802 \$	58,102 \$	59,402 \$	60,702 \$			1,300				
7 \$	52,209 \$	53,681 \$	55,153 \$	56,625 \$	58,097 \$	59,569 \$	61,041 \$	62,513 \$	63,985 \$	65,457 \$			1,472				
8 \$	57,564 \$	59,193 \$	60,822 \$	62,451 \$	64,080 \$	65,709 \$	67,338 \$	68,967 \$	70,596 \$	72,225 \$			1,629				
9 \$	63,364 \$	65,162 \$	66,960 \$	68,758 \$	70,556 \$	72,354 \$	74,152 \$	75,950 \$	77,748 \$	79,546 \$			1,798				
10 \$	69,532 \$	71,508 \$	73,484 \$	75,460 \$	77,436 \$	79,412 \$	81,388 \$	83,364 \$	85,340 \$	87,316 \$			1,976				

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021 **Service Code Definition:** Professional and Scientific

**Effective Date:** October 11, 2020 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS

**Peoplesoft Schedule:** DS0077  
X01

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
9 \$	57,162 \$	58,988 \$	60,814 \$	62,640 \$	64,466 \$	66,292 \$	68,118 \$	69,944 \$	71,770 \$	73,596 \$	1,826
10 \$	62,707 \$	64,718 \$	66,729 \$	68,740 \$	70,751 \$	72,762 \$	74,773 \$	76,784 \$	78,795 \$	80,806 \$	2,011
11 \$	68,870 \$	71,083 \$	73,296 \$	75,509 \$	77,722 \$	79,935 \$	82,148 \$	84,361 \$	86,574 \$	88,787 \$	2,213
12 \$	85,209 \$	87,855 \$	90,501 \$	93,147 \$	95,793 \$	98,439 \$	101,085 \$	103,731 \$	106,377 \$	109,023 \$	2,646
13 \$	98,176 \$	101,324 \$	104,472 \$	107,620 \$	110,768 \$	113,916 \$	117,064 \$	120,212 \$	123,360 \$	126,508 \$	3,148
14 \$	116,034 \$	119,752 \$	123,470 \$	127,188 \$	130,906 \$	134,624 \$	138,342 \$	142,060 \$	145,778 \$	149,496 \$	3,718

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021 **Service Code Definition:** Technical and Paraprofessional

**Effective Date:** October 11, 2020 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0078  
X02

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5 \$	38,538 \$	39,881 \$	41,224 \$	42,567 \$	43,910 \$	45,253 \$	46,596 \$	47,939 \$	49,282 \$	50,625 \$	1,343
6 \$	42,704 \$	44,192 \$	45,680 \$	47,168 \$	48,656 \$	50,144 \$	51,632 \$	53,120 \$	54,608 \$	56,096 \$	1,488
7 \$	47,317 \$	48,962 \$	50,607 \$	52,252 \$	53,897 \$	55,542 \$	57,187 \$	58,832 \$	60,477 \$	62,122 \$	1,645
8 \$	51,964 \$	53,620 \$	55,276 \$	56,932 \$	58,588 \$	60,244 \$	61,900 \$	63,556 \$	65,212 \$	66,868 \$	1,656
9 \$	57,162 \$	58,988 \$	60,814 \$	62,640 \$	64,466 \$	66,292 \$	68,118 \$	69,944 \$	71,770 \$	73,596 \$	1,826
10 \$	62,707 \$	64,718 \$	66,729 \$	68,740 \$	70,751 \$	72,762 \$	74,773 \$	76,784 \$	78,795 \$	80,806 \$	2,011
11 \$	68,870 \$	71,083 \$	73,296 \$	75,509 \$	77,722 \$	79,935 \$	82,148 \$	84,361 \$	86,574 \$	88,787 \$	2,213



# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021 **Service Code Definition:** Clerical and Administrative Support

**Effective Date:** October 11, 2020 **Series:**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):**

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0079  
X03

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
2	\$ 31,184	\$ 32,274	\$ 33,364	\$ 34,454	\$ 35,544	\$ 36,634	\$ 37,724	\$ 38,814	\$ 39,904	\$ 40,994	1,090
3	\$ 33,981	\$ 35,160	\$ 36,339	\$ 37,518	\$ 38,697	\$ 39,876	\$ 41,055	\$ 42,234	\$ 43,413	\$ 44,592	1,179
4	\$ 35,637	\$ 36,848	\$ 38,059	\$ 39,270	\$ 40,481	\$ 41,692	\$ 42,903	\$ 44,114	\$ 45,325	\$ 46,536	1,211
5	\$ 38,538	\$ 39,881	\$ 41,224	\$ 42,567	\$ 43,910	\$ 45,253	\$ 46,596	\$ 47,939	\$ 49,282	\$ 50,625	1,343
6	\$ 42,704	\$ 44,192	\$ 45,680	\$ 47,168	\$ 48,656	\$ 50,144	\$ 51,632	\$ 53,120	\$ 54,608	\$ 56,096	1,488
7	\$ 47,317	\$ 48,962	\$ 50,607	\$ 52,252	\$ 53,897	\$ 55,542	\$ 57,187	\$ 58,832	\$ 60,477	\$ 62,122	1,645
8	\$ 51,964	\$ 53,620	\$ 55,276	\$ 56,932	\$ 58,588	\$ 60,244	\$ 61,900	\$ 63,556	\$ 65,212	\$ 66,868	1,656
9	\$ 57,162	\$ 58,988	\$ 60,814	\$ 62,640	\$ 64,466	\$ 66,292	\$ 68,118	\$ 69,944	\$ 71,770	\$ 73,596	1,826

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2021 **Service Code Definition:** Corrections and Other Occupation Groups

**Effective Date:** October 11, 2020

**Union/Nonunion:** Union **Job Series:** 0006 Correctional Program Specialist  
 0081 Fire Protection Specialist  
 0101 Correctional Treatment Specialist  
 0390 Telecommunications Equipment Operator  
 1802 Cellblock Technician (Cellblock Only)  
 1811 Criminal Investigator  
 2151 Dispatcher (OUC Only)

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0067  
 X04

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
4 \$	41,344 \$	42,493 \$	43,642 \$	44,791 \$	45,940 \$	47,089 \$	48,238 \$	49,387 \$	50,536 \$	51,685 \$	1,149
5 \$	47,549 \$	48,834 \$	50,119 \$	51,404 \$	52,689 \$	53,974 \$	55,259 \$	56,544 \$	57,829 \$	59,114 \$	1,285
6 \$	50,119 \$	51,554 \$	52,989 \$	54,424 \$	55,858 \$	57,293 \$	58,728 \$	60,163 \$	61,598 \$	63,033 \$	1,435
7 \$	54,098 \$	55,691 \$	57,284 \$	58,877 \$	60,470 \$	62,063 \$	63,656 \$	65,249 \$	66,842 \$	68,435 \$	1,593
8 \$	56,382 \$	58,150 \$	59,918 \$	61,686 \$	63,454 \$	65,222 \$	66,990 \$	68,758 \$	70,526 \$	72,294 \$	1,768
9 \$	60,347 \$	62,296 \$	64,245 \$	66,194 \$	68,143 \$	70,092 \$	72,041 \$	73,990 \$	75,939 \$	77,888 \$	1,949
10 \$	66,454 \$	68,602 \$	70,750 \$	72,898 \$	75,046 \$	77,194 \$	79,342 \$	81,490 \$	83,638 \$	85,786 \$	2,148
11 \$	70,687 \$	73,037 \$	75,387 \$	77,737 \$	80,087 \$	82,437 \$	84,787 \$	87,137 \$	89,487 \$	91,837 \$	2,350
12 \$	84,700 \$	87,523 \$	90,346 \$	93,169 \$	95,992 \$	98,815 \$	101,638 \$	104,461 \$	107,284 \$	110,107 \$	2,823
13 \$	100,711 \$	104,070 \$	107,429 \$	110,788 \$	114,147 \$	117,506 \$	120,865 \$	124,224 \$	127,583 \$	130,942 \$	3,359
14 \$	119,029 \$	122,993 \$	126,957 \$	130,921 \$	134,885 \$	138,849 \$	142,813 \$	146,777 \$	150,741 \$	154,705 \$	3,964

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021 **Service Code Definition:** Social Worker & Student Trainee

**Effective Date:** October 11, 2020

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** A22

**Pay Plan/Schedule:** CS **Series:** 0185 Social Worker  
**Peoplesoft Schedule:** DS0080 0186 Social Worker (Associate)  
 X05

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	Steps										Between Steps
	1	2	3	4	5	6	7	8	9	10	
5	\$ 56,385	\$ 57,865	\$ 59,345	\$ 60,825	\$ 62,305	\$ 63,785	\$ 65,265	\$ 66,745	\$ 68,225	\$ 69,705	\$ 1,480
7	\$ 61,132	\$ 62,780	\$ 64,428	\$ 66,076	\$ 67,724	\$ 69,372	\$ 71,020	\$ 72,668	\$ 74,316	\$ 75,964	\$ 1,648
9	\$ 66,289	\$ 68,120	\$ 69,951	\$ 71,782	\$ 73,613	\$ 75,444	\$ 77,275	\$ 79,106	\$ 80,937	\$ 82,768	\$ 1,831
11	\$ 75,506	\$ 77,719	\$ 79,932	\$ 82,145	\$ 84,358	\$ 86,571	\$ 88,784	\$ 90,997	\$ 93,210	\$ 95,423	\$ 2,213
12	\$ 85,209	\$ 87,855	\$ 90,501	\$ 93,147	\$ 95,793	\$ 98,439	\$ 101,085	\$ 103,731	\$ 106,377	\$ 109,023	\$ 2,646
13	\$ 94,593	\$ 97,527	\$ 100,461	\$ 103,395	\$ 106,329	\$ 109,263	\$ 112,197	\$ 115,131	\$ 118,065	\$ 120,999	\$ 2,934

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2



**Fiscal Year:** 2021      **Service Code Definition:** Health Care Occupations

**Effective Date:** October 11, 2020      **Service Codes:** A15, A39

**Union/Nonunion:** Union      **Job Series:** 0603 Physicians Assistant  
0620 Licensed Practical Nurse  
0625 Autopsy Assistant Mortuary  
0638 Recreation Therapist  
0644 Medical Technologist  
0645 Medical Technician  
0647 Diagnostic Radiologic Technician  
0649 Medical Instrument Technician  
0681 Dental Assistant  
0682 Dental Hygienist  
0688 Sanitarian

**Pay Plan/Schedule:** CS  
**Peoplesoft Schedule:** DS0069  
X06

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
5 \$	44,558	\$ 45,769	\$ 46,980	\$ 48,191	\$ 49,402	\$ 50,613	\$ 51,824	\$ 53,035	\$ 54,246	\$ 55,457	\$ 1,211
6 \$	49,386	\$ 50,728	\$ 52,070	\$ 53,412	\$ 54,754	\$ 56,096	\$ 57,438	\$ 58,780	\$ 60,122	\$ 61,464	\$ 1,342
7 \$	53,108	\$ 54,610	\$ 56,112	\$ 57,614	\$ 59,116	\$ 60,618	\$ 62,120	\$ 63,622	\$ 65,124	\$ 66,626	\$ 1,502
8 \$	58,585	\$ 60,239	\$ 61,893	\$ 63,547	\$ 65,201	\$ 66,855	\$ 68,509	\$ 70,163	\$ 71,817	\$ 73,471	\$ 1,654
9 \$	64,470	\$ 66,298	\$ 68,126	\$ 69,954	\$ 71,782	\$ 73,610	\$ 75,438	\$ 77,266	\$ 79,094	\$ 80,922	\$ 1,828
10 \$	70,762	\$ 72,767	\$ 74,772	\$ 76,777	\$ 78,782	\$ 80,787	\$ 82,792	\$ 84,797	\$ 86,802	\$ 88,807	\$ 2,005
11 \$	77,734	\$ 79,942	\$ 82,150	\$ 84,358	\$ 86,566	\$ 88,774	\$ 90,982	\$ 93,190	\$ 95,398	\$ 97,606	\$ 2,208
12 \$	93,144	\$ 95,791	\$ 98,438	\$ 101,085	\$ 103,732	\$ 106,379	\$ 109,026	\$ 111,673	\$ 114,320	\$ 116,967	\$ 2,647

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021 **Service Code Definition:** Maintenance, Trades, & Labor

**Effective Date:** October 11, 2020 **L- Leader**

**Union/Nonunion:** Union **Affected CBU/Service Code(s):** B01 Regular  
B02 Leader

**Pay Plan/Schedule:** RW  
**Peoplesoft Schedule:** WS0029  
WS0034- Leaders  
X07 (Leaders previously X08)

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

Grade	1	2	3	4	Step 5	6	7	8	9	10	Between Steps
02 \$	17.50 \$	18.11 \$	18.72 \$	19.33 \$	19.94 \$	20.55 \$	21.16 \$	21.77 \$	22.38 \$	22.99 \$	0.61
02L \$	19.07 \$	19.74 \$	20.41 \$	21.08 \$	21.75 \$	22.42 \$	23.09 \$	23.76 \$	24.43 \$	25.10 \$	0.67
03 \$	18.89 \$	19.53 \$	20.17 \$	20.81 \$	21.45 \$	22.09 \$	22.73 \$	23.37 \$	24.01 \$	24.65 \$	0.64
03L \$	20.66 \$	21.37 \$	22.08 \$	22.79 \$	23.50 \$	24.21 \$	24.92 \$	25.63 \$	26.34 \$	27.05 \$	0.71
04 \$	20.21 \$	20.91 \$	21.61 \$	22.31 \$	23.01 \$	23.71 \$	24.41 \$	25.11 \$	25.81 \$	26.51 \$	0.70
04L \$	22.16 \$	22.92 \$	23.68 \$	24.44 \$	25.20 \$	25.96 \$	26.72 \$	27.48 \$	28.24 \$	29.00 \$	0.76
05 \$	21.62 \$	22.35 \$	23.08 \$	23.81 \$	24.54 \$	25.27 \$	26.00 \$	26.73 \$	27.46 \$	28.19 \$	0.73
05L \$	23.53 \$	24.35 \$	25.17 \$	25.99 \$	26.81 \$	27.63 \$	28.45 \$	29.27 \$	30.09 \$	30.91 \$	0.82
06 \$	22.84 \$	23.64 \$	24.44 \$	25.24 \$	26.04 \$	26.84 \$	27.64 \$	28.44 \$	29.24 \$	30.04 \$	0.80
06L \$	25.11 \$	25.97 \$	26.83 \$	27.69 \$	28.55 \$	29.41 \$	30.27 \$	31.13 \$	31.99 \$	32.85 \$	0.86
07 \$	24.37 \$	25.21 \$	26.05 \$	26.89 \$	27.73 \$	28.57 \$	29.41 \$	30.25 \$	31.09 \$	31.93 \$	0.84
07L \$	26.61 \$	27.54 \$	28.47 \$	29.40 \$	30.33 \$	31.26 \$	32.19 \$	33.12 \$	34.05 \$	34.98 \$	0.93
08 \$	25.76 \$	26.64 \$	27.52 \$	28.40 \$	29.28 \$	30.16 \$	31.04 \$	31.92 \$	32.80 \$	33.68 \$	0.88
08L \$	28.15 \$	29.15 \$	30.15 \$	31.15 \$	32.15 \$	33.15 \$	34.15 \$	35.15 \$	36.15 \$	37.15 \$	1.00
09 \$	27.01 \$	27.95 \$	28.89 \$	29.83 \$	30.77 \$	31.71 \$	32.65 \$	33.59 \$	34.53 \$	35.47 \$	0.94
09L \$	29.65 \$	30.67 \$	31.69 \$	32.71 \$	33.73 \$	34.75 \$	35.77 \$	36.79 \$	37.81 \$	38.83 \$	1.02
10 \$	28.39 \$	29.38 \$	30.37 \$	31.36 \$	32.35 \$	33.34 \$	34.33 \$	35.32 \$	36.31 \$	37.30 \$	0.99
10L \$	31.15 \$	32.23 \$	33.31 \$	34.39 \$	35.47 \$	36.55 \$	37.63 \$	38.71 \$	39.79 \$	40.87 \$	1.08
11 \$	29.79 \$	30.83 \$	31.87 \$	32.91 \$	33.95 \$	34.99 \$	36.03 \$	37.07 \$	38.11 \$	39.15 \$	1.04
11L \$	32.64 \$	33.78 \$	34.92 \$	36.06 \$	37.20 \$	38.34 \$	39.48 \$	40.62 \$	41.76 \$	42.90 \$	1.14
12 \$	31.15 \$	32.23 \$	33.31 \$	34.39 \$	35.47 \$	36.55 \$	37.63 \$	38.71 \$	39.79 \$	40.87 \$	1.08
12L \$	34.15 \$	35.32 \$	36.49 \$	37.66 \$	38.83 \$	40.00 \$	41.17 \$	42.34 \$	43.51 \$	44.68 \$	1.17
13 \$	32.47 \$	33.60 \$	34.73 \$	35.86 \$	36.99 \$	38.12 \$	39.25 \$	40.38 \$	41.51 \$	42.64 \$	1.13
13L \$	35.50 \$	36.78 \$	38.06 \$	39.34 \$	40.62 \$	41.90 \$	43.18 \$	44.46 \$	45.74 \$	47.02 \$	1.28

# District of Columbia Government Salary Schedule: Comp Unit 1 & 2 (Union)



**Fiscal Year:** 2021      **Service Code Definition:** Correctional Officers & EMS

**Effective Date:** October 11, 2020

**Union/Nonunion:** Union      **Affected CBU/Service Code(s):** A01. A03. A20. A21

**Pay Plan/Schedule:** CS      **Series:** 0007 Correctional Officer  
**Peoplesoft Schedule:** DS0070      0083 Special Police Officer  
X10      0699 EMT/Paramedic

**% Increase:** 3.5%

**Resolution Number:**

**Date of Resolution:**

	Steps										Between Steps
Grade	1	2	3	4	5	6	7	8	9	10	
5 \$	46,997 \$	48,203 \$	49,409 \$	50,615 \$	51,821 \$	53,027 \$	54,233 \$	55,439 \$	56,645 \$	57,851 \$	1,206
6 \$	50,719 \$	52,064 \$	53,409 \$	54,754 \$	56,099 \$	57,444 \$	58,789 \$	60,134 \$	61,479 \$	62,824 \$	1,345
7 \$	54,038 \$	55,561 \$	57,084 \$	58,607 \$	60,130 \$	61,653 \$	63,176 \$	64,699 \$	66,222 \$	67,745 \$	1,523
8 \$	59,579 \$	61,265 \$	62,951 \$	64,637 \$	66,323 \$	68,009 \$	69,695 \$	71,381 \$	73,067 \$	74,753 \$	1,686
9 \$	65,585 \$	67,445 \$	69,305 \$	71,165 \$	73,025 \$	74,885 \$	76,745 \$	78,605 \$	80,465 \$	82,325 \$	1,860
10 \$	71,966 \$	74,011 \$	76,056 \$	78,101 \$	80,146 \$	82,191 \$	84,236 \$	86,281 \$	88,326 \$	90,371 \$	2,045